



INVOICE

BILL TO:
CROWLEY LAND TRANSPORTATION SERVICES
LLC
9487 REGENCY SQUARE BLVD
JACKSONVILLE, FL 32225

INVOICE DATE: 04/17/2025
INVOICE #: R86737
TERMS: NET 30
DUE DATE: 05/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/16/2025		1100 Wisdom St, Chattanooga, TN 37406, USA - 2650 North Pkwy E, Jackson, TN 38301, USA			
		Freight Income	1	\$800.00	\$800.00

TOTAL
\$800.00

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

Crowley Land Transportation Services
9487 Regency Square Blvd
Jacksonville, FL 32225
904-977-0082



04/16/2025

Page 1

Rate Confirmation Order: 30036826

Carrier Royal3 Inc Chicago, IL 60638	Crowley Contact Contact: Miroslav Cajic Phone: 904-582-1040 Email: Miroslav.Cajic@crowley.com	Linehaul: \$800.00 Fuel: \$0.00 Accessorial(s): \$0.00 Total Truck Pay: \$800.00
Hazmat: N Temp:	Weight: 43892.9lbs Commodity: BEVERAGES	Miles: 255.0 Trailer: Van (DAT)

Pickup Number Call Crowley contact for pick up number.

PU 1	Name: UNITED PACKERS WHSE- WISDOM Address: 1100 WISDOM STREET CHATTANOOGA, TN 37406	Appt Start: 04/16/2025 1900 Appt End: 04/16/2025 1900
SO 2	Name: CORINTH CCB WORKS-JACKSON TN Address: 2650 N PARKWAY E JACKSON, TN 38301	Appt Start: 04/17/2025 1300 Appt End: 04/17/2025 1300

Attention: **Miroslav Cajic**



Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Special instructions:

Please Sign: *Milo Morrison*

(X) Accept

() Decline

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

Attention: **Miroslav Cajic**



Subcontracting: Carrier cannot subcontract this load without Crowley's written permission. Crowley may pay the delivering carrier directly, but the named Carrier remains primarily liable.

Temperature: If the shipper's requested temperature differs from the provided temperature, contact Crowley before loading.

Load Tracking: Drivers must accept digital tracking. Disputed detention charges will be waived if not using Crowley's tracking app. Drivers must check-call at key events: en-route to shipper, arrival at shipper, loaded at shipper, arrival at consignee, and departure from consignee. For multi-day transits, a daily location check-call is required.

OSDs and Accessorial Charges: Report all overages, shortages, damages (OSDs), and accessorial charges to Crowley immediately. Unreported OSDs may result in Carrier liability. Accessorial charges must be pre-approved in writing and supported by updated rate confirmation. Submit receipts within 24 hours with the carrier invoice.

Detention and Layover: Crowley pays \$25/hour in 15-minute increments for detention, starting after 2 hours from the appointment time. Layover is paid at \$150. Drivers must be on time and call an hour before detention starts. Unauthorized charges are void.

Delays and Missed Appointments: Unauthorized delivery delays will be charged to the Carrier, not exceeding actual charges against Crowley. Missed appointments without prior notice incur a \$100 charge.

Invoicing:

CROWLEY ACCEPTS ONE ORDER PER EMAIL. DO NOT SEND MULTIPLE ORDERS PER EMAIL

Carrier's invoice must include the Order# and be supported by proof of delivery, matching confirmations, and receipts. Detention times must be noted on the proof of delivery. Submit proof of delivery within 24 hours to adminlogistics@crowley.com. Please include Order# in the subject line to ensure proper receipt. Payment date is determined based on order closure and receipt of proof of delivery.

Invoicing Email Format:

Email: adminlogistics@crowley.com

Subject Line: Order number

Attachment: PDF Preferred

For payment updates and requests please email rsmcommpmtstatus@crowley.com

Galaxy S23 Ultra

The Coca-Cola Company

Bill to Customer:

1120218855
CCBC TUPELO
601 WASHINGTON ST
CORINTH ALCOBN
US 38834-4734

Ship to Customer:

1120225638
CORINTH CCB WORKS - JACKSON TN
2650 N PARKWAY E
JACKSON MADISON
US 38301-8100

Packing List

PO No.: 90896
Delivery No.: 8000819613
Sales Order No.: 2000647853
Delivery Date: 17/04/2025
TU No.: 310113698
Shipment Point: United Packers - Wisdom Whse
Container No.: 242141

Single Pallets

Material No	HU ID	Material Description	HM	ST	Mfg Date	Expiry Date	Batch Number	Gross Weight	Net Weight	Quantity in UOM	Packages
200490005016737950	156836	PADE MELON 28OZ(828ML)PLBT 1LS15	OF	08/02/2025	08/11/2025	0020767603	1800.000	1770.000	60.00	CAS	60.00 EA
200490005016866490	117687	PADE ORG 20OZ(591ML)PLBT 1LS24	OF	18/02/2025	18/11/2025	0020782746	1857.600	1736.640	54.00	CAS	54.00 EA
200490005016866513	101728	PADE MT BRY BLAST 20OZ(591ML)PLBT 1LS24	OF	19/02/2025	19/11/2025	0020782912	1857.600	1710.720	54.00	CAS	54.00 EA
200490005016959970	101728	PADE MT BRY BLAST 20OZ(591ML)PLBT 1LS24	OF	19/02/2025	19/11/2025	0020782912	1857.600	1710.720	54.00	CAS	54.00 EA
200490005016959994	156834	PADE MTN BRY BLAST 28OZ(828ML)PLBT 1LS15	OF	27/02/2025	27/11/2025	0020792319	1800.000	1770.000	60.00	CAS	60.00 EA
200490005017128429	156834	PADE MTN BRY BLAST 28OZ(828ML)PLBT 1LS15	OF	27/02/2025	27/11/2025	0020792319	1800.000	1770.000	60.00	CAS	60.00 EA
200490005017134802	412463	PADE ZERO MXD BRY 12OZ(355ML)PLBT 8PK24	OF	18/03/2025	16/12/2025	0020832136	1779.120	1595.160	84.00	CAS	84.00 EA
200490005017151113	102751	PADE L/L 20OZ(591ML)PLBT 1LS24	OF	19/03/2025	17/12/2025	0020832141	1857.600	1710.720	54.00	CAS	54.00 EA

Confidential

NO EXEMPTION REQUESTS ARE PERMITTED TO USE THEIR JUDGMENTARY AND INCIDENT SITE TO INSURE ADEQUATE PROTECTION TO THE GENERAL PUBLIC AND THE ENVIRONMENT. THAT ANYONE SHOULD BE A SUSPECT SITE.

[illegible][illegible]

Delivery No.: 8000841983
 Sales Order No.: 3700424202
 Shipment Profit: United P.ckets - Wisdom White
 Invoice No.: 24241
 Quantity in Packages
 CAS 60.00 EA

Galaxy S23 Ultra

CCDC TUPELO
60 WASHINGTON ST
COLUMBIA ALABAMA
US 38834-4734

CORINTH CGB WORKS - JACKSON TN
2650 N PARKWAY E
JACKSON MADISON
US 38301-8100

PO No.:	90896
Delivery No.:	80080819613
Sales Order No.:	2000647853
Delivery Date:	17/04/2025
TU No.:	310113698
Shipment Point:	United Pack
Container No.:	242141

Page 3 of 4

Galaxy S23 Ultra

PALLETS
Single Pallets: 24
Mixed Pallets: 00
Pseudo Pallets: 00
Total Pallets: 24

PACKAGES
EA: 1776.00
PALLET TYPES
1250654
PLT NEW HW 48 X 40 RED

WEIGHT	LB
Gross Weight:	42572.75
Net Weight:	39328.50
TOTAL	24

Bill to Customer:
120218855
CBC TUPELO
1 WASHINGTON ST
CORINTH ALCORN
38834-4734

Ship to Customer:
120225638
CORINTH CCB WORKS - JACKSON TN
2650 N PARKWAY E
JACKSON MADISON
US 38301-8100

PO No.:
Delivery No.:
Sales Order No.:
Delivery Date:
TU No.:
Shipment Point:
Container No.:
242141
United Packers - Wisdom Whse
310113698
17/04/2025
200647895

'Confidential'

BILL OF LADING

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

B/L No: 310113698

Date 04/16/2025

Consignee

CORINTH CCB WORKS - JACKSON TN
2650 N PARKWAY E
JACKSON, TN 38301-8100
US

Export References

Prepare As PER 49CFR

CUSTOMER P.O: 90896
DEL.NO.: 8000819613
TU #: 310113698
BOOKING:
STAGE: 00000

Point and Country of Origin

Bill-To

Domestic Routing/Export Instructions/Store Door Delivery

Appointments must be secured prior to delivery on LTL loads

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

Inland Carrier

Pier	Departure
Vessel	Voy no of flag
Port of Discharge	Destination
	JACKSON, TN

Marks:

*****Page 1 of 4*****

PARTICULARS FURNISHED BY SHIPPERS

No of Packages	HM	Description of packages and goods	LB		CFT	Marks and Numbers
			NET WEIGHT	GROSS WEIGHT	MEASURE MENT	
54.000		VW ZERO SGR SQZD 16.9OZ (500ML)PLBT6PK24 Cust.#244781	1442.880	1584.792	0.000	VAN NO. 242141 SEAL NO. 00144115 <i>Bruce Hill</i> PLACARD 4-17-25 Freight PP
216.000		GOLD PEAK SWT BL 18.5OZ(547M)PLBT 1LS12 Cust.#202977	3218.400	3505.680	0.000	
54.000		PADE ZERO GRP 20OZ(591ML)PLBT 8PK24 Cust.#159186	1697.760	1827.900	0.000	
108.000		PADE ZERO MIXED BRY 20OZ(591M)PLBT 8PK24 Cust.#159188	3395.520	3655.800	0.000	
54.000		PADE GRP 20OZ(591ML)PLBT 1LS24 Cust.#110688	1710.720	1857.600	0.000	

CARRIER

CROWLEY LOGISTICS INC

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 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

Galaxy S23 Ultra

The Coca-Cola Company

Ship to Customer:

1 0221855
CSC TUPELO
6 WASHINGTON ST
CORINTH ALCON
U 38834-4734

Ship to Customer:

1120225638
CORINTH CCB WORKS - JACKSON TN
2650 N PARKWAY E
JACKSON MADISON
US 38301-8100

PO No.:

Delivery No.:

8000819613

Sales Order No.:

2000647853

Delivery Date:

17/04/2025

TU No.:

310113698

Shipment Point:

United Packers - Wisdom Whse

Container No.:

242141

Packing List

OF 20/03/2025	18/12/2025	0020832149	1857.600	1710.720	54.00	CAS	54.00	EA
OF 25/03/2025	23/09/2025	0020832308	1617.264	1422.576	72.00	CAS	72.00	EA
OF 26/03/2025	26/11/2025	0020832334	1617.264	1422.576	72.00	CAS	72.00	EA
OF 28/03/2025	26/12/2025	0020832384	1827.900	1697.760	54.00	CAS	54.00	EA
OF 02/04/2025	01/10/2025	0020838535	1890.000	1782.000	108.00	CAS	108.00	EA
OF 03/04/2025	02/10/2025	0020838541	1890.000	1782.000	108.00	CAS	108.00	EA
OF 08/02/2025	08/11/2025	0020772583	1752.840	1609.200	108.00	CAS	108.00	EA
OF 01/04/2025	02/09/2025	0013306120	1617.264	1422.576	72.00	CAS	72.00	EA
OF 10/02/2025	11/08/2025	0003609205	1584.792	1442.880	54.00	CAS	54.00	EA

PADE GRP	200Z(591ML)PLBT 1LS24	123292	200490005017179964
MMJTG CRAN GRP(NEC)	120Z(355M)PLBT 1LS24	154915	200490005017207018
MMJTG APL J100	120Z(355M)PLBT 1LS24	154900	200490005017231082
PADE ZERO GRP	200Z(591ML)PLBT 8PK24	130470	200490005017278179
GLACEAU VWTR XXX	200Z(591ML)PLBT1LS12	156089	200490005017289717
GLACEAU VWTR PWR-C	200Z(591ML)PLBT1LS12	156090	200490005047074840
GLD PK SWTBKTEA	16.90Z PLBT 12PK12	412087	200490005047095012
MMJTG OJ 100	120Z(355M) PLBT 1LS24	154898	200490005047095029
VW ZERO SGR SQZD	16.90Z (500ML)PLBT6PK24	142720	200490005047095036

Confidential

BILL OF LADING

United Packers - Wisdom Whse
1295 Stuart Street
CHATTANOOGA, TN 37406-1724
Phone: 423.493.0542 Fax:

BiL No: 310113698 Date 04/16/2025

Export References

Prepare As PER 49CFR

CUSTOMER P.O: 90896
DEL.NO.: 8000819613
TU #: 310113698
BOOKING:
STAGE: 00000

Point and Country of Origin

Domestic Routing/Export Instructions/Store Door Delivery

Appointments must be secured prior to delivery on LTL loads

Temperature Condition: AMB:11/30C, 52/96F

Inland Carrier

Marks:

*****Page 3 of 4*****

PARTICULARS FURNISHED BY SHIPPERS

No of Packages	HM	Description of packages and goods	LB		CFT	Marks and Numbers
			NET WEIGHT	GROSS WEIGHT		
72.000		MMJTG OJ 100 120Z(355M) PLBT 1LS24 Cust.#373781	1422.576	1617.264	0.000	VAN NO. 2429141 SEAL NO. 00144115
216.000		GOLD PEAK XSWT 18.50Z(547M)PLBT 1LS12 Cust.#336377	3248.640	3533.328	0.000	
108.000		GLACEAU VWTR PWR-C 200Z(591ML)PLBT1LS12 Cust.#388805	1782.000	1890.000	0.000	
108.000		GLACEAU VWTR XXX 200Z(591ML)PLBT1LS12 Cust.#388810	1782.000	1890.000	0.000	PLACARD
120.000		PADE MTN BRY BLAST 280Z(828ML)PLBT1LS15 Cust.#389777	3540.000	3600.000	0.000	Freight PP

CARRIER

CROWLEY LOGISTICS INC

WE HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY
CLASSIFIED AND ACCURATELY DESCRIBED ABOVE BY PROPER SHIPPERS AND
CLASSIFIED PACKAGES MARKED AND 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 AFFRUGHTMENT ARE THOSE OF THE CARRIER NAMED ON THE FRONT OF
THE BILL OF LADING AS EVIDENCED BY 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 THIS CONTAINER/VESSEL HAS BEEN CARRIED OUT
IN ACCORDANCE WITH THE PROVISION OF 5.4.2.1 OF THE IMDG CODE.

FOR THE MASTER

Date

Authorized Signature

Galaxy S23 Ultra

BILL OF LADING

United Packers - Wisdom Whise
1295 Stuart Street
CHATTANOOGA, TN 37406-1724
Phone: 423.483.0542 Fax:

Signature
CORINTH CCB WORKS - JACKSON TN
2650 N PARKWAY E
JACKSON, TN 38301-8100
US

BL No: 310113698 Date 04/16/2025
Export References
Prepare As PER 49CFR
CUSTOMER P.O.: 90896
DEL. NO.: 8000819613
TU #: 310113698
BOOKING: 00000
STAGE: 00000
Point and Country of Origin

Domestic Routing/Export Instructions/Store Door Delivery
Appointments must be secured prior to delivery on LTL loads
Temperature Condition: AMB:11/30C, 52/86F
Inland Carrier

Marks:

Bill-To

Particulars furnished by shippers

Particulars furnished by shippers

No of Packages	HM	Description of packages and goods	NET WEIGHT	GROSS WEIGHT	CFT MEASUREMENT	Marks and Numbers
54.000		PADE L/L 200Z(591ML)PLBT 1LS24 Cust.#144193	1710.720	1857.600	0.000	VAN NO. 2421411 SEAL NO. 00144115
54.000		PADE ORG 200Z(591ML)PLBT 1LS24 Cust.#72424	1736.640	1857.600	0.000	
108.000		PADE MT BRY BLAST 200Z(591ML)PLBT 1LS24 Cust.#161885	3421.440	3715.200	0.000	
72.000		MMJTG CRAN GRP(NEC) 120Z(355M)PLBT 1LS24 Cust.#373780	1422.576	1617.264	0.000	PLACARD
72.000		MMJTG APL J100 120Z(355M) PLBT 1LS24 Cust.#373779	1422.576	1617.264	0.000	Freight PP

No of Packages	HM	Description of packages and goods	NET WEIGHT	GROSS WEIGHT	CFT MEASUREMENT	Marks and Numbers
54.000		PADE L/L 200Z(591ML)PLBT 1LS24 Cust.#144193	1710.720	1857.600	0.000	VAN NO. 2421411 SEAL NO. 00144115
54.000		PADE ORG 200Z(591ML)PLBT 1LS24 Cust.#72424	1736.640	1857.600	0.000	
108.000		PADE MT BRY BLAST 200Z(591ML)PLBT 1LS24 Cust.#161885	3421.440	3715.200	0.000	
72.000		MMJTG CRAN GRP(NEC) 120Z(355M)PLBT 1LS24 Cust.#373780	1422.576	1617.264	0.000	PLACARD
72.000		MMJTG APL J100 120Z(355M) PLBT 1LS24 Cust.#373779	1422.576	1617.264	0.000	Freight PP

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

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

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

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

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

CONTAINER/VEHICLE LOADS BY VESSEL: IT IS DECLARED THAT THE GOODS INTO THE UNIT HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE PROVISION OF 3.4.1 OF THE IMDG CODE.

CONTAINER/VEHICLE LOADS BY VESSEL: IT IS DECLARED THAT THE GOODS INTO THE UNIT HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE PROVISION OF 3.4.1 OF THE IMDG CODE.

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

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

FOR THE MASTER

FOR THE MASTER

Authorized Signature

Authorized Signature

Date

Date

Galaxy S23 Ultra

Galaxy S23 Ultra