



INVOICE

BILL TO:

SURUS TRANSPORT
25 DIVISION AVE. SOUTH, SUITE 425
GRAND RAPIDS, MI 49503

INVOICE DATE: 04/21/2025**INVOICE #:** R86773**TERMS:** NET 30**DUE DATE:** 05/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/19/2025		860 S 83rd Ave, Tolleson, AZ 85353, USA - 9696 Plank Rd, Baton Rouge, LA 70811, USA			
		Freight Income	1	\$2,700.00	\$2,700.00

TOTAL

\$2,700.00

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



25 Division Ave S , STE 425, Grand Rapids, MI, 49503,
P: (616) 466-5959 • E: tracking@surusllc.com
W: www.surustransport.com

Route	Apr 19, 2025 16:30 Apt	  	Dircks 860 S 83rd Ave Tolleson, AZ 85353 Pickup # S0000086564 No Touch PU: S0000086564	4 items Qty.: 3,360 Cases Handling qty.: 4 Pallets Weight: 39,578 lb	ZIGI FREIGHT INC DOT 2828543
	Apr 21, 2025 11:00 Apt Appointment #0193025072		Coca-Cola Bottling Co United - Baton Rouge 9696 Plank Rd BATON ROUGE, LA 70811 Delivery # 4506135336 No Touch DO: 4506135336	4 items Qty.: 3,360 Cases Handling qty.: 4 Pallets Weight: 39,578 lb	ZIGI FREIGHT INC DOT 2828543

Equipment Van
39,578.00 lbs

Items 14 oz, 12 pk Core Power Chocolate
Dircks (Tolleson, AZ) > Coca-Cola Bottling Co United - Baton Rouge (BATON ROUGE, LA)
1120.0 Cases • Handling units: 1.0 Pallets
#PO UNAVAILABLE-1

14 oz, 12 pk Core Power Elite Strawberry
Dircks (Tolleson, AZ) > Coca-Cola Bottling Co United - Baton Rouge (BATON ROUGE, LA)
420.0 Cases • Handling units: 1.0 Pallets
#PO UNAVAILABLE-2

14 oz, 12 pk Core Power Straw Ban
Dircks (Tolleson, AZ) > Coca-Cola Bottling Co United - Baton Rouge (BATON ROUGE, LA)
560.0 Cases • Handling units: 1.0 Pallets
#PO UNAVAILABLE-3

14 oz, 12 pk Core Power Elite Chocolate
Dircks (Tolleson, AZ) > Coca-Cola Bottling Co United - Baton Rouge (BATON ROUGE, LA)
1260.0 Cases • Handling units: 1.0 Pallets
#PO UNAVAILABLE-4

Total: 4 items 3,360 Cases • 0 Handling quantity: 4 Pallets

Carrier	ZIGI FREIGHT INC MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: (630) 485-6980	DISPATCH MAIN 6304857370 Dispatcher
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Rate	Freight - flat 1.0 x \$2,500.00	\$2,500.00
	Tracking	\$200.00

1.0 x \$200.00

Total

\$2,700.00

TERMS AND CONDITIONS

Original POD/BOL from shipper must be signed by someone at the receiving location and sent to Surus LLC with all other paperwork.

If the seal is broken and changed, load was moved as LTL/Partial, or suspected to be put on rail, the load rate will be cut in half or adjusted to LTL pricing or load will be rejected and claimed in full amount.

If there are multiple stops or PO's on the load, please ensure the driver does not leave until all material is loaded or Surus LLC has approved leaving short on product. Failure to comply will result in fines and/or carrier will be fully responsible for the cost of the recovery.

Late delivery fines will occur - each day late will result in a \$500 fine per day/occurrence.

Live tracking is required via the Turvo Driver Application.

If carrier is asked to use FourKites or MacroPoint, tracking must be maintained throughout transit until empty. Failure to do so will result in the carrier not receiving the \$200 tracking agreement accessorial.

We are unable to give out advances for payment of lumpers or fuel advances. Lumpers will be fully reimbursed to carrier with lumper receipt and POD. Must report lumper amount to tracking@surusllc.com within 24 hours of delivery. Failure to report the lumper amount within 24 hours could result in the forfeit of re-imbursement.

Please read the shipping and receiving hours on the rate confirmation and if by appointment be 30-60 minutes early for all pickup and delivery appointments.

Surus Carrier Detention Procedures

A. Carrier has to notify Surus a minimum of 60 minutes prior to the free time expiration period so Surus LLC can notify customers of a potential detention situation.

B. Carrier must provide the following information: Shipment #, Location of detention (pickup or delivery), Scheduled Appointment Time, Driver Check in time, Driver Check out time, hours of detention, verification of times by pickup or delivery facility must be stamped and confirmed by shipper.

C. The times must be verified by the pickup facility and attached before detention will be processed. Drivers in/out times handwritten on BOL will not be accepted as proof of check in/check out.

Surus LLC deals with many shippers, and all do not have the same requirements! Each case will be investigated to confirm validity of arrival/unload times. If detention request is after 24 hours from pickup or delivery, all charges will be void. If detention occurs after hours, on a weekend or holiday, notification to Surus dispatcher must occur no later than the next business day.

Billing/Invoicing

The following paperwork must be sent to billing@surusllc.com within 24 hours of delivery to avoid a 5% carrier rate reduction: Invoice, Signed POD, and Signed Surus LLC Rate Confirmation.

Terms and Payment

30-day Standard Terms & a physical check which will be sent through standard mail.

This rate includes all stop-off charges, fuel surcharges, loading and unloading, out of route miles, tolls, detention, storage, and/or all arbitrary charges unless otherwise approved in writing and signed by both carrier and Surus LLC. A copy of signed approval must accompany the invoice.

Carrier must update Surus LLC upon pickup arrival and departure as well as upon delivery arrival and departure. Carrier must also update Surus LLC if there are any delays to the pickup or delivery. Failure to communicate any of these updates may result in carrier fines/rate reductions.

Carrier must list Surus LLC as certificate holder on insurance policy and carrier must also provide Surus LLC with a copy of that certificate. Surus LLC must also have a signed Broker Carrier Agreement on file from the carrier for payment to be made to the carrier.

The carrier representatives signature below approves all rates and terms listed above (including special instructions). If the order referenced above is picked up using the purchase order numbers or pickup numbers stated on this confirmation, that also approves all rates and terms listed above. If the carrier accepts load via the Turvo Driver Application or Turvo Tenant that also approves all rates and terms listed above.

By returning this rate confirmation, or otherwise agreeing to provide services with respect to the shipment identified herein, you agree that the provisions of this rate confirmation are binding and further confirm that all provisions of the broker-carrier agreement between Surus LLC and your company apply to all services rendered to or at the request of Surus LLC.

Bill Carson

Representative signature

Receiver signature

Dispatcher

Title

Title

4/15/2025

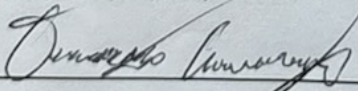
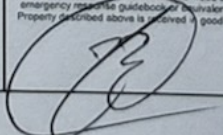
Date

Date

Date: 4/19/25

BILL OF LADING

1 of 1

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO																																																																																									
Name:	DIRCKS Fairlife	Name:	Coca-Cola Bottling Co United - Baton Rouge -	Name:																																																																																									
Address 1:	860 South 83rd Ave	Address 1:	9696 Plank Rd.	Address 1:																																																																																									
Address 2:		Address 2:		Address 2:																																																																																									
City/State/Zip:	Tolleson, AZ 85353	City/State/Zip:	Baton Rouge, LA 70811	City/State/Zip:																																																																																									
Phone:	602-267-9401																																																																																												
SID#:	33997																																																																																												
FOB:																																																																																													
Bill of Lading Number:		CARRIER NAME: DFT		Required Arrival Date:																																																																																									
S/O #: IPR016335		SCAC: DFT		Promised Date:																																																																																									
P/O #: 4506135336		Trailer number: P T L Z 2 4 4 7 3 7 #59		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)																																																																																									
WMS #: 59263		Seal number(s): 0 8 4 3 6 6		Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>																																																																																									
Tracking Number:		Master Bill of Lading: with attached underlying Bills of Lading		(check box)																																																																																									
<table border="1"><thead><tr><th>Item</th><th>Description</th><th>Lot</th><th>Qty/UOM</th><th>Wght/UOM</th><th>Exp Date</th><th>Ship ID</th><th>NMFC#</th></tr></thead><tbody><tr><td>500004</td><td>12pk Core Elite Chocola</td><td>GA25088-</td><td>1260</td><td>232120</td><td>12/24/2025</td><td>33997</td><td>DFT</td></tr><tr><td colspan="3">Totals for Item:</td><td>1260</td><td>232,120 LBS</td><td></td><td></td><td></td></tr><tr><td>500014</td><td>14oz Core Power Choco</td><td>GA25086-</td><td>1120</td><td>252000</td><td>3/27/2026</td><td>33997</td><td>DFT</td></tr><tr><td colspan="3">Totals for Item:</td><td>1120</td><td>252,000 LBS</td><td></td><td></td><td></td></tr><tr><td>500015</td><td>14oz 12pk Core Power</td><td>GA25082-</td><td>560</td><td>229880</td><td>3/23/2026</td><td>33997</td><td>DFT</td></tr><tr><td colspan="3">Totals for Item:</td><td>560</td><td>229,880 LBS</td><td></td><td></td><td></td></tr><tr><td>500017</td><td>14oz 12pk Core Power</td><td>GA25081-</td><td>420</td><td>231980</td><td>12/17/2025</td><td>33997</td><td>DFT</td></tr><tr><td colspan="3">Totals for Item:</td><td>420</td><td>231,980 LBS</td><td></td><td></td><td></td></tr><tr><td colspan="3">Pallet Count: _____</td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="3">Carton Count: _____</td><td>Order Totals:</td><td>3360</td><td>945,980 LBS</td><td></td><td></td></tr></tbody></table>						Item	Description	Lot	Qty/UOM	Wght/UOM	Exp Date	Ship ID	NMFC#	500004	12pk Core Elite Chocola	GA25088-	1260	232120	12/24/2025	33997	DFT	Totals for Item:			1260	232,120 LBS				500014	14oz Core Power Choco	GA25086-	1120	252000	3/27/2026	33997	DFT	Totals for Item:			1120	252,000 LBS				500015	14oz 12pk Core Power	GA25082-	560	229880	3/23/2026	33997	DFT	Totals for Item:			560	229,880 LBS				500017	14oz 12pk Core Power	GA25081-	420	231980	12/17/2025	33997	DFT	Totals for Item:			420	231,980 LBS				Pallet Count: _____								Carton Count: _____			Order Totals:	3360	945,980 LBS		
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Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property as specifically stated by the shipper to be not exceed _____ per shipment.																																																																																													
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).																																																																																													
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.																																																																																													
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.																																																																																													
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labelled, and are in proper condition for transportation according to the applicable regulations of the DOT. 																																																																																													
Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver																																																																																													
Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces																																																																																													
CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. 																																																																																													



Packing List

Sales Order #:

IPR016335

FAIRLIFE
860 South 83rd Ave

59263

Tolleson, AZ 85353

Bill To Info:

Coca-Cola Bottling Co. United

600 Beacon Pkwy West Suite 601

Birmingham, AL 35209

Ship To Info:

Coca-Cola Bottling Co United -
9696 Plank Rd.

Baton Rouge, LA 70811

Order Date: 04/19/2025

Ship Date: 4/19/25

Requested Arrival:

WMS Order #	Carrier	Customer PO	Pick Ticket
59263	DFT	4506135336	58911

Item Code	Description	Order Qty	Ship Qty	Weight	B/O Qty
500014	14oz Core Power Chocolate	1,120/CS	1,120/CS	2,016,000.0	0
Lot# GA25086-21					
500004	12pk Core Elite Chocolate	1,260/CS	1,260/CS	2,089,080.0	0
Lot# GA25088-21					
500015	14oz 12pk Core Power Strawberry Banana	560/CA	560/CA	919,520.00	0
Lot# GA25082-21					
500017	14oz 12pk Core Power Elite Strawberry	420/CA	420/CA	695,940.00	0
Lot# GA25081-21					