



INVOICE

BILL TO:
HILL BROS LOGISTICS
7878 "I" STREET
OMAHA, NE 68127

INVOICE DATE: 04/25/2025
INVOICE #: R87625
TERMS: NET 30
DUE DATE: 05/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/23/2025		1150 124th Ave NE, Bellevue, WA 98005 - 12634 S 265 W, Draper, UT 84020, USA			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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

Hill Bros. Logistics, Inc.
11620 M Circle
Omaha, NE 68137
CONTACT: UNKNOWN
EMAIL:
PHONE: 402-970-4330



Carrier Confirmation

ORDER# 3082344

SID: 189344500
COMMODITY: BEVERAGES
DATE SENT: 4/22/2025 7:40:16 AM

Carrier		Agreed Rates			
ZIGI FREIGHT INC D/B/A ROYAL3 INC 6850 W 63RD STREET Chicago, IL 60601		Description	Quantity	Rate	Unit Amount
		Load Broker Line Haul	1	\$1,250.00	FLT \$1,250.00
		Load Broker Accessorial	1	\$150.00	FLT \$150.00
		Total Pay:			\$1,400.00

Phone: 630-485-7370

Temp	Trailer Type	Order Notes: COCA COLA PRODUCTS/MUST HAVE 2 STRAPS/LD LOCKS/MUST PROTECT FROM FREEZE/SHIPPER WILL SUPPLY BLANKET WRAP FOR THIS LOAD
Min: / Max:	Dry / Ref'd	

Stop Information

Live Load

COCA COLA BOTTLING
1150 124TH AVE NE
Bellevue, WA 98005
425-625-6210

Earliest date: 04/23/25 09:30
Latest date: 04/23/25 09:30

Volume	Count	Weight
0.00 CUB	1,920 PCS	40,128 LBS

Pick Up / Delivery Numbers: Hill Bros pu# 4308112340

Live Unload

SWIRE DRAPER
12634 S 265 W
Draper, UT 84020
801-816-5328

Earliest date: 04/25/25 11:00
Latest date: 04/25/25 11:00

Volume	Count	Weight
0.00 CUB	1,920 PCS	40,128 LBS

Pick Up / Delivery Numbers: Conf # 4308112340

This shipment confirmation is to confirm that Hill Bros. Logistics, Inc. MC#290643 is a licensed ICC broker of property. Our relationship with your company is that of a property broker (not motor carrier) for the purposes of arranging the transportation of goods by you the Independent contract carrier. This agreement between Hill Bros. Logistics, Inc. and your company states that you will be responsible for: In-transit updates, acceptance of digital tracking/tracing through Trucker Tools ONLY and submitting load accessorial requests and receipts within 48 business hours. The weight on this shipment tender is an estimate. Hill Bros. Logistics and your company agree that you've been hired for the exclusive use of your Trailer. Failure to adhere to any of the listed above could result in a deduction of \$150.00 to the linehaul rate and may jeopardize our ability to provide detention at shipping and receiving locations. If requesting a lump sum be paid by HBL, please be advised there will be a service fee of \$10 deducted from the shipment the lump sum is provided for. Any additional questions please refer to your signed HBL carrier onboarding contract via Highway. Failure to deliver on-time without proper notice and without a VALID reason for arriving late, could result in the carrier being fined up to but not exceeding \$500.00 from the shipment hauled.

Maintaining Seal Integrity is 100% the responsibility of our partner carrier from shipper to receiver and any unauthorized In-transit modification, double brokering, or using the Railroad to move HBL's freight is strictly prohibited and will not only be in violation of our carrier-broker agreement but will also be subject to non-payment for this shipment.

Please sign confirmation of acceptance and agreement on rate. Email to the Contact listed top left. Please email all Freight Bills to: HillBrosCarrier@TransfloDMS.com

Signature:

Mack Potkovic

Date:



WIRE COCA-COLA

BILL OF LADING DRIVER COPY

Shipping point

Bellevue, WA

1100 104TH AVE NE

BELLEVUE WA 98005-2102

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Sold-to Address

DRAPER, UT

12634 S 265 W

DRAPER UT 84020-7930

Ship-to Address

DRAPER, UT

12634 S 265 W

DRAPER UT 84020-7930

General information

PO No.

4308112540

TMS Shipment No.

18544800

Departure Date

04/23/2025

Shipment No.

43080735

Carrier

H&M

Truck/Trailer

P0280119

Seal No.

38841230

Temperature
Remarks

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

Dunnage

404356

PLT 37X37 PLSTC

20 EA

Driver Signature _____

Date/Time _____

Total

Total Cases

1,320

Gross Weight

40,898 LB Net Weight

40,128 LB Delivery Date

04/23/2025

Printed on

04/23/2025 09:21 AG

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.



**BILL OF LADING
DRIVER COPY**

Shipping point
Bellevue, WA
1150 124TH AVE NE
BELLEVUE WA 98005-2102

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Sold-to Address

DRAPER, UT
12634 S 265 W
DRAPER UT 84020-7930

Ship-to Address

DRAPER, UT
12634 S 265 W
DRAPER UT 84020-7930

General Information

PO No.	4308112340
TMS Shipment No.	189344500
Departure Date	04/23/2025
Shipment No.	46580755
Carrier	HBIM
Truck/Trailer	P5260119
Seal No.	59991250

Temperature
Remarks

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

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 Swire Coca-Cola, USA or any affiliated entity of Swire Coca-Cola, USA (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 _____)