



INVOICE

BILL TO:

RYAN TRANSPORTATION SERVICE INC
9350 METCALF AVE
OVERLAND PARK, KS 66212

INVOICE DATE: 05/06/2025**INVOICE #:** B89620**TERMS:** NET 30**DUE DATE:** 06/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/05/2025		1100 Wisdom Street, Chattanooga, TN 37406 - 1400 Digital Dr, Chester, VA 23836			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL

\$1,300.00

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**

Your Response to this Confirmation is Required

db:///zz1ag7suac90780meapp02

RYAN TRANSPORTATION SERVICE, INC

MC# 196502

www.ryantrans.com

Broker Phone and Fax 913-310-2291

For after-hours support between 5pm and 7am CST please contact our After Hours Team at 913-310-2241 or

support-afterhours@ryantrans.com

Email freight bill to carrierbilling@ryantrans.com or fax to 913-890-6643

5029885

Carrier:	BRZ	Contact:	Smith Dabic
	BURBANK	Phone:	
	05/05/2025	Fax:	
	IL		60459

Date:

Bryce Likens 913-310-2291 AT RYAN TRANSPORTATION SERVICE, INC.

CARRIER PLEASE HAVE YOUR DRIVER CALL RYAN TRANSPORTATION FOR ADDITIONAL SHIPMENT INFORMATION

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 5029885

This agreement is for exclusive use of truck, unless otherwise stated. Shipper may add or subtract freight/weight as long as shipment complies with DOT requirements.

Carrier has a duty to weigh shipment at first available scale

Order	Order:	5029885	Commodity:	PALLETIZED SODA
	Temp:		Weight:	43870.9
	BOL:	310154889	Trailer:	Van or Reefer (DAT)
	Hazmat:	N	Reference:	4506176567
	Pieces:	1242	Hazmat UN:	
	Length:		Height:	
		Width:		

PU 1	Name:	UNITED PACKERS WHSE - WISDOM	Date:	05/05/2025 1800
	Address:	1100 WISDOM STREET		

CHATTANOOGA TN 37406

Contact:
Driver Load: N

Phone:	
Reference number:	AGL SAP
Reference number:	PO 4506176567
Reference number:	SO 13257188
Reference number:	TN 776184491

Your Response to this Confirmation is Required

db:///zz1ag7suac90780meapp02

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MC# 196502

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5029885

Carrier: BRZ
BURBANK
05/05/2025 IL 60459
Contact: Smith Dabic
Phone:
Fax:

Date:

Bryce Likens 913-310-2291 AT RYAN TRANSPORTATION SERVICE, INC.

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Carrier has a duty to weigh shipment at first available scale

SO 2 Name: CONSOLIDATED CCCI CHESTER Date: 05/06/2025 1100
Address: 1400 DIGITAL DR
CHESTER VA 23836
Phone: Contact:
Driver Load: N
Reference number: PO 4506176567
Reference number: SO 13257188

Payment Carrier Freight Pay: \$1,300.00
Total Carrier Pay: \$1,300.00 Billing/Payment inquiries call 1-877-519-1984

Please Sign:

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

User:

Bryce Likens 5029885
913-310-2291



Instructions

UNITED PACKERS WHSE - WISDOM - 525.953 MI

UNITED PACKERS WHSE - WISDOM - DRY VAN

UNITED PACKERS WHSE - WISDOM - PROTECT FROM FREEZING

UNITED PACKERS WHSE - WISDOM - From CHATTANOOGA,TN To CHESTER,VA Pickup MAY-05-25 Drop MAY-07-25

UNITED PACKERS WHSE - WISDOM - BOTTLER - CONSOLIDATED

UNITED PACKERS WHSE - WISDOM - COCACCN: Driver Requirements

Must have a valid US CDL

Trailer Requirements

53' food-grade dry van or reefer, swept clean, able to scale 44,000 lbs.

Appointments

Electronic check-in. Late if over 15 mins past appointment.

Tracking

Trucker Tools tracking required from departure to delivery.

Tracking must start 60 mins before pick-up. Failure to track results in removal with no TONU.

Maintain 90% tracking consistency during transit.

shimpent Delays

Report delays within 60 minutes to cocacolaops@ryantrans.com (include PO, locations, city/state).

Notify for issues like late arrivals, BOL/seal problems, tracking failures, or rejected loads.

Prioritize safety for weather, sickness, or accidents.

Club Store Deliveries

Notify delays within 2 hours to avoid fines (up to \$500).

Lumpers: Email cocacolalumpers@ryantrans.com if unable to pay.

Accessorial

Submit requests with POD within 48 hours to cocacolaops@ryantrans.com.

Lumpers: Submit at delivery for expedited payment.

Detention: \$50/day after 72 hours.

Reconsignment/Refused Loads: \$100 + mileage rate.

Driver Assist: Receipt required for payment.

Product Destruction: Pre-approved by Ryan in writing. COD required for payment.

Bev Team Contacts

Day: cocacolaops@ryantrans.com

After-Hours: ccafterhoursops@ryantrans.com

Accounting: cocacolaaccounting@ryantrans.com

Please Sign: *Smith Dabic*

Driver Name: **Claudy**

Driver Cell #: **786-489-8843**

Tractor #: **812**

Trailer #: **W94936**

User:

Bryce Likens

913-310-2291

5029885

☒ Accept

☐ Decline



Carrier Rate Agreement

CARRIER agrees to compensate, indemnify, defend and hold BROKER and Broker's Customer harmless, including attorney fees and costs for enforcing this agreement, for any and all loss or damage to cargo on each shipment tendered to CARRIER. Carrier further agrees to indemnify, defend and hold BROKER and Broker's Customer harmless from all and any liability, costs and damages to persons and/or property arising out of CARRIERS operations hereunder, including but not limited to all road fuel, and other taxes, fees or permits related to the shipments transported by CARRIER as arranged by BROKER.

By accepting this shipment, Carrier hereby certifies that it will only use, furnish or provide Transportation Refrigeration Unit (TRU) equipment that is in compliance with all requirements of the State of California TRU regulations. Carrier further agrees to defend, indemnify and hold Ryan Transportation and its customer harmless from any failure regarding non-compliant equipment. For more information go to www.arb.ca.gov/diesel/tru/documents/template_notice_to_carriers.pdf

CARRIER warrants that its equipment shall be clean, in good working order, properly licensed, identified and insured and suitable for the transportation requested, and that no trailer or other vehicle which transports commodities shall ever have been used to transport refuse, garbage, trash or solid or liquid waste of any kind whatsoever, whether hazardous or non-hazardous. CARRIER will only offer to Broker and Broker's customers equipment which is in full compliance with the Sanitary Food Transportation Act and any similar or successor act. CARRIER warrants that the equipment to be used under this Agreement shall be clean, odor-free, dry, leak-proof, free of contamination or infestation and suitable for transportation of foodstuff for human consumption. If Carrier has hauled fertilizer, manure, compost, animals, uncooked meat, eggs, or dairy products, Carrier must clean all equipment with a sanitizing agent and provide documentation of the prior shipments and cleanings to shipper/loader at next pick-up, and Broker, Consignor, Consignee or Government Agent upon request. CARRIER must keep such records for at least 12 months from shipment. If the loader determines that the equipment does not meet its reasonable standards of acceptability, Carrier shall clean or replace the equipment at its own cost.

When required by BROKER, the shipper or the consignor, CARRIER shall secure shipments with a serialized seal. CARRIER shall ensure that the serialized seal number appears on the bill of lading or other form of manifest or receipt. CARRIER shall be solely responsible for maintaining seal integrity during transportation of the shipment. Except as is required by law enforcement personnel, under no circumstances shall CARRIER or any of its personnel break any seal without the express consent of BROKER. CARRIER shall immediately notify BROKER to report a missing or broken seal.

CARRIER agrees that food that has been transported or offered for transport under conditions that are not in compliance with the load handling instructions, as provided to CARRIER, including loads delivered with a broken, missing, or unreadable seal, may be considered "adulterated" within the meaning of the Federal Food, Drug and Cosmetic Act, 21 U.S.C § 342(i), and its implementing regulations. CARRIER understands and agrees that adulterated shipments may be refused by the consignee or receiver, upon

their delivery, at destination and CARRIER shall bear sole risk of rejection of cargo arising from or related to broken, missing or unreadable seals or failure to comply with load handling instructions.

For refrigerated shipments:

CARRIER must meet defined set temperature instructions as provided in documentation and on shipping documents provided to CARRIER. Temperature settings for certain materials/products and mixes of these products on loads and time of year will determine the required set temperature for these loads. CARRIER'S TRUs must provide a fresh protect setting with a temperature delta of no more than 4 degrees from Set Point in the Continuous operating mode for perishable loads.

If CARRIER receives contradictory or confusing instructions regarding any shipment, CARRIER must resolve the contradictory or confusing instructions prior to accepting the shipment for transport.

Carrier acknowledges that Shipper's insertion of Ryan Transportation Service name on the bill of lading, freight tender or any other document shall be for Shipper's convenience only and shall not change Ryan Transportation Service's status as a transportation broker. In the event Broker's name is listed on the bill of lading, shipping manifest or other similar document, as the carrier, Carrier shall cross-out or otherwise remove Broker's name and enter Carrier's name as applicable.

Carrier agrees to follow CDC Guidelines to prevent spread of COVID-19.

Trucker Tools tracking is required. Driver agrees to accept tracking before departing shipping location. Driver agrees for tracking to be active throughout transit until delivery is confirmed. In order to verify detention driver must use the dwell feature inside the Trucker Tools phone applications or provide a signed BOL with Clearly defined in and out time.

Please contact your Ryan Transportation representative for step-by-step instructions for downloading the app and executing its trucking functions.

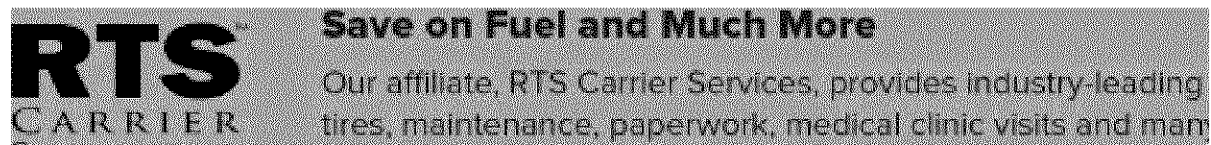
Carrier on behalf of its drivers, independent contractors or any third party assisting them with this load hereby acknowledges and agrees as follows: (i) while using Trucker Tools and other tracking software or communications with Broker or its shipper they may receive certain text messages or calls while the equipment is in operation, (ii) looking at text messages, taking calls or any other distractions while operating the equipment is illegal and may lead to serious injury, death and property damage to you or others, (iii) they will not read, answer or respond to any messages unless the equipment is stationary and parked, (iv) they will comply with all applicable federal, state, and local laws including, but not limited to, laws relating to the receipt, review or sending of messages or phone calls while the equipment is in operation, (v) they will assume all liability associated with any failure to comply with these provisions, and (vi) they jointly and severally agree to indemnify, defend and hold Broker harmless to the fullest extent permitted by law for any and all claims relating to a breach of these provisions by Carrier, its drivers, independent contractors or any third party assisting them with this load.

Any directions given by Ryan Transportation Service or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it

may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operation its vehicle equipment and its content in any way that may be found to be in violation of any regulation, law or ordinance.

Detention Policy and Requirements:

- Trucker Tools tracking must be used for the entirety of the load
- 2 hours free for loading and unloading, \$50/hour thereafter – max billable detention allowed is 4 hours
- Layovers are paid at a rate of \$250/day, detention and layover are not eligible to be billed concurrently
- Carrier must present BOL with signed IN/OUT times from valid shipping or receiving employee
- Carrier must be on time for scheduled shipping and delivery appointments
- Carrier must notify Ryan Transportation via email 1 hour prior to the start of detention
- All detention requests must be made via written request within 24 hours of the occurrence

A banner for RTS Carrier Services. On the left, the letters "RTS" are in a large, bold, black font, with "CARRIER" in a smaller, bold, black font underneath. To the right of the logo, the text "Save on Fuel and Much More" is in a bold, black font. Below this, in a smaller, regular black font, it says "Our affiliate, RTS Carrier Services, provides industry-leading tires, maintenance, paperwork, medical clinic visits and more".

RTS
CARRIER

Save on Fuel and Much More

Our affiliate, RTS Carrier Services, provides industry-leading tires, maintenance, paperwork, medical clinic visits and more

Ryan Transportation

9350 Metcalf Ave.

Overland Park, KS 66212

(877) 519-1984

www.ryantrans.com

BILL OF LADING

United Packers - Wisdom Whse
1295 Stuart Street
CHATTANOOGA, TN 37406-1724
Phone: 423.493.0942 Fax:

Consolidated CCCI CHESTER
1400 DIGITAL DR
CHESTER, VA 23836-2869
US

B/L No: 310154889 Date 05/05/2025

Export References

Prepare As PER 49CFR

CUSTOMER P.O: 4506176567

DEL.NO.: 8000895812

TU #: 310154889

BOOKING:

STAGE: 00000

Point and Country of Origin

Domestic Routing/Export Instructions/Store Door Delivery

Bill-To

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

Inland Carrier

Marks:

*****Page 2 of 2*****

PARTICULARS FURNISHED BY SHIPPERS

No of Packages	HM	Description of packages and goods	LB		CFT MEASUREMENT	Marks and Numbers
			NET WEIGHT	GROSS WEIGHT		
23,000		PLT NEW HW 48 X 40 RED Cust.#1250654	1138.500	1138.500	153.341	VAN NO. W94936 SEAL NO. 00145900
						PLACARD
						Freight PP

CARRIER

RYAN TRANSPORTATION SERVICE INC Certified WT LB : 43744.427

TOTAL PLTS : 23 TOTAL PKGS : 1265

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY PROPER SHIPPING NAME, AND ARE NOT SUBJECT TO ANY SPECIAL PERMIT REQUIREMENTS, RESPECTS IN PROPER CONDITIONS FOR TRANSPORT ACCORDING TO THE APPLICABLE INTERNATIONAL AND NATIONAL

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

AUTHORIZED PERSON

THE TERMS AND CONDITIONS OF FREIGHT/CHARGE 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

24 HOUR EMERGENCY TELEPHONE NUMBER FOR

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

AUTHORIZED PERSON

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

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 IMDS CODE

FOR THE MASTER

Date

Authorized Signature

BILL OF LADING

United Packers - Wisdom Whse
1295 Stuart Street
CHATTANOOGA, TN 37406-1724
Phone: 423 483-0542 Fax

B/L No: 310154889 Date 05/05/2025

Export References

CUSTOMER P.O: 4506176567
DEL NO.: 8000895812
TU #: 310154889
BOOKING: 310154889
STAGE: 00000

Consignee
CONSOLIDATED CCCI CHESTER
1400 DIGITAL DR
CHESTER, VA 23836-2869
US

Point and Country of Origin

Domestic Routing/Export Instructions/Store Door Delivery

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

Inland Carrier

Marks:

Pier	Departure
Vessel	Voy no of flag
Port of Discharge	Destination
	CHESTER, VA

*****Page 1 of 2*****

PARTICULARS FURNISHED BY SHIPPERS

No of Packages	HMI	Description of packages and goods	NET WEIGHT	GROSS WEIGHT	CFT MEASURE	MARKS AND NUMBERS
108.000		PADE ZERO FRT PNCH 200Z(591ML)PLBT 8PK24 Cust.#219978	3726.000	3780.000	0.000	VAN NO. W94936 SEAL NO. 00145900
216.000		PADE FRT PNCH 200Z(591ML)PLBT 1LS24 Cust.#126083	6946.560	7430.400	0.000	
270.000		PADE GRP 200Z(591ML)PLBT 8PK24 SW Cust.#124380	8586.000	9234.000	0.000	
324.000		PADE FRT PNCH 200Z(591ML)PLBT 8PK24 SW Cust.#124378	10303.200	11080.800	0.000	PLACARD
324.000		PADE MT BRY BLST 200Z(591ML)PLBT 8PK24SW Cust.#124377	11048.400	11080.800	0.000	Freight PP

C. Donahoe 5/6/25

CARRIER

RYAN TRANSPORTATION SERVICE INC

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CLASSIFIED, DESCRIBED, MARKED, AND LABELLED IN ACCORDANCE WITH THE
CONDITIONS FOR TRANSPORT ACCORDING TO THE APPLICABLE INTERNATIONAL AND NATIONAL
REGULATIONS.

AUTHORIZED PERSON

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THE BILL OF LADING AS RESULTING FROM THE CARRIER'S SHORT AND LONG TERM BILLS OF LADING AS
WELL AS THE CARRIER'S TARIFFS IN EFFECT.

BRZ

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 IN THIS CONTAINER 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

Packing List

Bill to Customer:

1120190914
CCBC CONA PLATFORM ONLY
CHARLOTTE MECKLENBURG
US 28231-1371

Ship to Customer:

1122863576
CONSOLIDATED CCI CHESTER
1400 DIGITAL DR
CHESTER CHESTERFIELD
US 23836-2869

PO No.:

4506176567
8000895812
Sales Order No.: 2000702340
Delivery Date: 07/05/2025
TU No.: 310154889
Shipment Point: United Packers - Wisdom W94936
Container No.:

Material No	Material Description	HM	ST	Mfg Date	Expiry Date	Batch Number	Gross Weight	Net Weight	Quantity In	UOM
Single Pallets										

200490005017190662

102752 PADE FRT PNCH 200Z(591ML)PLBT 1LS24

200490005017190709

102752 PADE FRT PNCH 200Z(591ML)PLBT 1LS24

200490005017190723

102752 PADE FRT PNCH 200Z(591ML)PLBT 1LS24

200490005017190761

102752 PADE FRT PNCH 200Z(591ML)PLBT 1LS24

200490005017253824

102752 PADE FRT PNCH 200Z(591ML)PLBT 1LS24

200490005017253848

125624 PADE FRT PNCH 200Z(591ML)PLBT 8PK24

200490005017253947

125624 PADE FRT PNCH 200Z(591ML)PLBT 8PK24

200490005017253978

125624 PADE FRT PNCH 200Z(591ML)PLBT 8PK24

200490005017253978

125624 PADE FRT PNCH 200Z(591ML)PLBT 8PK24

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125624 PADE FRT PNCH 200Z(591ML)PLBT 8PK24

200490005017253978

125624 PADE FRT PNCH 200Z(591ML)PLBT 8PK24

200490005017253978

Confidential

The Central Company

Bill to Customer:

1120190914
CIBCC CONA PLATFORM ONLY
CHARLOTTE MECKLENBURG
US 28231-1371

Ship to Customer:

1122863576
CONSOLIDATED CCCI CHESTER
1400 DIGITAL DR
CHESTER CHESTERFIELD
US 23836-2869

PO No.:

Delivery No.:

Sales Order No.:

Delivery Date:

TU No.:

Shipment Point:

Container No.:

4506176561
8000895812
2000702340
07/05/2025
310154889
United Packers - Wisdom Valley
W94936

125625	PADE MT BRY BLST	02/04/2025	31/12/2025	0020838564	1846.800	1841.400	54.00	CAS	54.00	EA
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200490005017273860	PADE MT BRY BLST	02/04/2025	31/12/2025	0020838564	1846.800	1841.400	54.00	CAS	54.00	EA
125625	PADE MT BRY BLST	02/04/2025	31/12/2025	0020838564	1846.800	1841.400	54.00	CAS	54.00	EA
200490005017299464	PADE GRP	04/04/2025	02/01/2026	0020838566	1846.800	1717.200	54.00	CAS	54.00	EA
125622	200Z(591ML)PLBT 8PK24SW	04/04/2025	02/01/2026	0020838566	1846.800	1717.200	54.00	CAS	54.00	EA
200490005017299525	PADE GRP	04/04/2025	02/01/2026	0020838566	1846.800	1717.200	54.00	CAS	54.00	EA
125622	200Z(591ML)PLBT 8PK24SW	04/04/2025	02/01/2026	0020838566	1846.800	1717.200	54.00	CAS	54.00	EA
200490005017301754	PADE GRP	04/04/2025	02/01/2026	0020838566	1846.800	1717.200	54.00	CAS	54.00	EA
125622	200Z(591ML)PLBT 8PK24SW	04/04/2025	02/01/2026	0020838566	1846.800	1717.200	54.00	CAS	54.00	EA
200490005017301785	PADE GRP	04/04/2025	02/01/2026	0020838566	1846.800	1717.200	54.00	CAS	54.00	EA
125622	200Z(591ML)PLBT 8PK24SW	04/04/2025	02/01/2026	0020838566	1846.800	1717.200	54.00	CAS	54.00	EA
200490005017301952	PADE GRP	04/04/2025	02/01/2026	0020838566	1846.800	1717.200	54.00	CAS	54.00	EA
125622	200Z(591ML)PLBT 8PK24SW	04/04/2025	02/01/2026	0020838566	1846.800	1717.200	54.00	CAS	54.00	EA
200490005017511818	PADE GRP	04/04/2025	02/01/2026	0020838566	1846.800	1717.200	54.00	CAS	54.00	EA
125622	200Z(591ML)PLBT 8PK24SW	04/04/2025	02/01/2026	0020838566	1846.800	1717.200	54.00	CAS	54.00	EA

Confidential