



## INVOICE

**BILL TO:**  
LOADSMART INC  
175 W JACKSON BLVD SUITE 1400  
CHICAGO, IL 60604

**INVOICE DATE:** 06/12/2025  
**INVOICE #:** R95350  
**TERMS:** NET 30  
**DUE DATE:** 07/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/10/2025		1800 Crutchfield Street, Chattanooga, TN 37406 - 400 Boulder Dr, Breinigsville, PA 18031			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

**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**

## RATE CONFIRMATION

Loadsmart shipment number: **10021875**



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T: (646) 887 6278  
carrier@loadsmart.com  
175 W. Jackson Blvd Suite 1400  
Chicago, IL 60604

### Shipment Details

WEIGHT	TOTAL MILES	TRUCK TYPE
<b>44519.00 LBS</b>	<b>717.25</b>	<b>DRYVAN 53"</b>
COMMODITY		
<b>BEVERAGES</b>		

### PICKUP

1	<b>ADDRESS</b> UNITED PACKERS WHSE - WISDOM 1800 CRUTCHFIELD STREET, Chattanooga, TN 37406	<b>INSTRUCTIONS</b>  PO# 6600089446 Shipment ID#310204262 Order # 13424661 PU# 13424661-001  24 pallets/ 1440 cases/44519.00 LBS  ALL COCA-COLA SHIPMENTS ARE CONSIDERED ESSENTIAL GOODS AT THIS TIME  BILLS OF LADING ARE MARKED ACCORDINGLY IN CASE DRIVER IS ASKED FOR EVIDENCE  PROTECT FROM FREEZING  TRAILER MUST BE CLEAN, NO HOLES, NO ODORS.  DRIVER MUST DOWNLOAD AND TRACK ON THE LOADSMART APP  DRIVER MUST NOT PAY LUMPER FEES WITHOUT PRIOR APPROVAL FROM LOADSMART. NO REIMBURSEMENT WITHOUT APPROVAL.  REQUIRES LOAD BARS OR STRAPS  TRACKING IS REQUIRED VIA LOADSMART DRIVER APP, P44 ELD OR EDI  SEAL APPLIED BY SHIPPER MUST REMAIN INTACT UNTIL DELIVERED. ANY SEAL BROKEN WITHOUT CUSTOMER APPROVAL COULD RESULT IN REJECTION AND CLAIM FOR THE FULL VALUE OF THE SHIPMENT.  ***MUST BE ABLE SCALE UP TO LEGAL WEIGHT***  ***DRIVERS MUST PRE-NOTIFY OF ANY ACCESSORIALS PRIOR TO OR AT THE TIME OF OCCURRENCE. EXTRA CHARGES MAY BE DENIED IF NOT NOTIFIED TIMELY***  ***DETENTION APPROVAL WILL BE BASED ON FACILITY'S LOG BOOK***  All Fees / Extra Charges must be requested within 24 hours from delivery otherwise it will be denied. Facility Notes: Please ALWAYS provide your Order number, starts with 404, 403 or 201.
	<b>APPOINTMENT</b> Tue June 10 , 19:00 - 19:00	<b>REQUIREMENTS</b> <b>- SEAL REQUIRED</b>

**DELIVERY #**

2	<p><b>ADDRESS</b>  ALLENTOWN SYRUP PLANT  WAREHOUSE  400 BOULDER DR,  Breinigsville, PA 18031</p>	<p><b>INSTRUCTIONS</b></p> <p>PO# 6600089446  Shipment ID#310204262  Order # 13424661  PU# 13424661-001</p> <p>24 pallets/ 1440 cases/44519.00 LBS</p> <p>ALL COCA-COLA SHIPMENTS ARE CONSIDERED ESSENTIAL GOODS AT THIS TIME</p> <p>BILLS OF LADING ARE MARKED ACCORDINGLY IN CASE DRIVER IS ASKED FOR EVIDENCE</p> <p>PROTECT FROM FREEZING</p> <p>TRAILER MUST BE CLEAN, NO HOLES, NO ODORS.</p> <p>DRIVER MUST DOWNLOAD AND TRACK ON THE LOADSMART APP</p> <p>DRIVER MUST NOT PAY LUMPER FEES WITHOUT PRIOR APPROVAL FROM LOADSMART. NO REIMBURSEMENT WITHOUT APPROVAL.</p> <p>REQUIRES LOAD BARS OR STRAPS</p> <p>TRACKING IS REQUIRED VIA LOADSMART DRIVER APP, P44 ELD OR EDI</p> <p>SEAL APPLIED BY SHIPPER MUST REMAIN INTACT UNTIL DELIVERED. ANY SEAL BROKEN WITHOUT CUSTOMER APPROVAL COULD RESULT IN REJECTION AND CLAIM FOR THE FULL VALUE OF THE SHIPMENT.</p> <p>***MUST BE ABLE SCALE UP TO LEGAL WEIGHT***</p> <p>***DRIVERS MUST PRE-NOTIFY OF ANY ACCESSORIALS PRIOR TO OR AT THE TIME OF OCCURRENCE. EXTRA CHARGES MAY BE DENIED IF NOT NOTIFIED TIMELY***</p> <p>***DETENTION APPROVAL WILL BE BASED ON FACILITY'S LOG BOOK***</p> <p>All Fees / Extra Charges must be requested within 24 hours from delivery otherwise it will be denied.</p>
	<p><b>APPOINTMENT</b>  Thu June 12 , 8:00 - 8:00</p>	<p><b>REQUIREMENTS</b>  - <b>SEAL REQUIRED</b></p>

## RATE CONFIRMATION

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## Shipper Instructions

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LOADS MUST DELIVER ON THE DAY THEY ARE SCHEDULED FOR

SEAL APPLIED BY SHIPPER MUST REMAIN INTACT UNTIL DELIVERED. ANY SEAL BROKEN WITHOUT CUSTOMER APPROVAL COULD RESULT IN REJECTION AND CLAIM FOR THE FULL VALUE OF THE SHIPMENT.

MUST SCALE UP TO LEGAL WEIGHT

DETENTION APPROVAL WILL BE BASED ON FACILITY'S LOG BOOK. ANY DELAYS NEED TO BE REPORTED AT THE TIME OF INCIDENT.

## Loadsmart Terms

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### 1. Accessorials

- a. Carrier must pre-notify Loadsmart of any accessorials prior to or at the time of occurrence. Failure to provide Loadsmart such notice will result in payment being denied.
- b. All extra charges/accessorial fees must be submitted to Loadsmart within 72 hours of the booking being completed (delivered and/or in-gated). Charges submitted after 72 hours will not be honored.
- c. BOL must be clear and have printed or stamped in and out times for detention to apply, Handwritten in/out times will not be approved.
- d. Detention will be payable after the first two hours from the scheduled appointment of waiting period. Initial time is counted from the time that Driver checked- in via Loadsmart Driver App and checked-in physically at the pickup/delivery facility. Carriers who fail to comply will not be eligible to receive detention fees.

### 2. Tracking via Loadsmart

Loadsmart requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. The following are approved shipment status technologies: Project44, Loadsmart Driver App, or EDI integration. If you require assistance during your check-in process please call (646) 887-6278.

### 3. Truck, Trailer and Cargo Safety and Status

Trailer must be clean/dry/empty/odor free/free of debris and metal shavings. Trailer must have swing doors. Carrier should verify that cargo is properly loaded, secured and in good condition prior to leaving shipper. Driver must scale load to ensure legal weight prior to leaving pick up. Driver is responsible for ensuring trailer seal is in place before departure. IMPORTANT: If this shipment involves travelling in the state of California, any vehicles used by carrier to complete this shipment MUST be in full compliance with all California Air Resources Board regulations including, without limitation, the Truck and Bus Rule. By accepting this tender, carrier represents and warrants that all vehicles used will meet such requirements if travelling in the state of California.

### 4. Incident and Delay Notifications

Dispatcher and Driver are responsible to immediately notify Loadsmart of any and all loading/unloading or in-transit delays and all cargo incidents. Loadsmart must be notified immediately of any load related issues that interfere with any load related issues that interfere with the prompt pickup or delivery of this shipment. **DO NOT CALL THE CUSTOMER.** Call Loadsmart at (646) 887-6278. The after hours support number is 646-887-6278 Driver/Dispatcher is

responsible for reporting any delivery exception (overage, shortage, damages) at the time of delivery. Failure to do so in real time may result in delayed payment or a potential claim.

## **5. Invoicing/POD Submission**

Invoices, POD's and supporting documentation must be submitted to [docs@loadsmart.com](mailto:docs@loadsmart.com) with all documentation attached within 7 business days of delivery. The carrier agrees to not invoice prepaid charges that have been remitted already via comcheck/prepayment.

Effective July 2, 2024, to help fight fraud and double brokering, Quickpay will not be available to carriers who have moved less than 10 loads.

For Quickpay please send all documents to [quickpay@loadsmart.com](mailto:quickpay@loadsmart.com)

Carrier is required to have approval for accessorials prior to submitting invoices. POD and receipts must be clear and legible to be accepted. Driver/Dispatcher must verify that PO# and Reference numbers on the POD match the Rate Confirmation.

**Accounting Inquiries, NOA, and Payment status Only:** Send to: [accounting@loadsmart.com](mailto:accounting@loadsmart.com)

## **6. No co-brokering/re-brokering**

Co-Brokerage of this shipment without the express prior written approval of Loadsmart will result in non-payment and other legal actions.

## **7. Terms and Conditions**

This is a confirmation of a verbal rate contract between carrier and broker, which the broker tendered carrier freight and carrier accepted. By performing the transportation services set forth in this rate confirmation, carrier agrees to perform such services pursuant and subject to the terms in this rate confirmation and the Loadsmart User Agreement (<https://loadsmart.com/user-agreement/>) or as applicable a superseding certain broker-carrier agreement entered into between carrier and Loadsmart, Inc. This rate is contingent upon successful and on time completion of all load requirements as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete any applicable term and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with Loadsmart and/or cancelation of the agreement.

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**Carrier Details**

NAME	MC	NAME	ALL-IN-RATE
ROYAL3 INC	944686	PETE PAVLOVIC	\$2400.00

Total: **\$2400.00**



# BILL OF LADING

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

B/L No: 310204262

Date 06/03/2025

## Consignee

ALLENTOWN SYRUP PLANT  
400 BOULDER DR  
BREINIGSVILLE, PA  
US

## Export References

Prepare As PER 49CFR

CUSTOMER P.O: 6600089446  
DEL.NO.: 80813535  
TU #: 310204262  
BOOKING:  
STAGE: 00000

## Point and Country of Origin

## Bill-To

COCA COLA NORTH AMERICA  
ONE COCA COLA PLAZA  
ATLANTA GA 30313,  
USA

## Domestic Routing/Export Instructions/Store Door Delivery

Temperature Condition: PROTECT FROM FREEZING

## Inland Carrier

## Pier

## Departure

## Vessel

## Voy no of flag

## Port of Loading

## Marks:

## Port of Discharge

## Destination

BREINIGSVILLE, PA

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## PARTICULARS FURNISHED BY SHIPPERS

No of Packages	HM	Description of packages and goods	LB		CFT	Marks and Numbers
			NET WEIGHT	GROSS WEIGHT	MEASURE MENT	
1440.000		PADECHRYKICK 28OZ(828ML)PLBT PROP1LS15 Cust.#413548	42480.000	43200.000	0.000	<u>VAN NO.</u>  <u>SEAL NO.</u> 00148423  <u>PLACARD</u>  <u>Freight</u> PP

Received  
@ 5 6/12

## CARRIER

LOADSMART INC

Certified WT LB : 43200

TOTAL PLTS : 0

TOTAL PKGS : 1440

I HERBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY PROPER SHIPPING NAME, AND ARE CLASSIFIED, PACKAGED, MARKED, AND LABLED / 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