



INVOICE

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

INVOICE DATE: 06/18/2025
INVOICE #: R96268
TERMS: NET 30
DUE DATE: 07/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/17/2025		1100 Wisdom St, Chattanooga, TN 37406, USA - 2949 Best Friend Rd, North Charleston, SC 29418, USA			
		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.

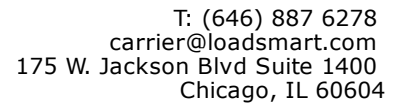
COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092

Loadsmart shipment number: **10032669**



Shipment Details

WEIGHT	TOTAL MILES	TRUCK TYPE
42776.00 LBS	430.76	DRYVAN 53"
COMMODITY		
BEVERAGES		

PICKUP

1	ADDRESS UNITED PACKERS WHSE - WISDOM 1100 WISDOM STREET, Chattanooga, TN 37406	INSTRUCTIONS PO# 4506266128 Shipment ID#310253819 Order # 13590553 PU# 13590553-001 23 pallets/ 1548 cases/42776.00 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.
	APPOINTMENT Tue June 17 , 14:00 - 14:00	REQUIREMENTS - SEAL REQUIRED

DELIVERY #

2	ADDRESS COCA-COLA BTLG CO CONSOLIDATE 2949 BEST FRIEND RD, CHARLESTON, SC 29418	INSTRUCTIONS PO# 4506266128 Shipment ID#310253819 Order # 13590553 PU# 13590553-001 23 pallets/ 1548 cases/42776.00 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.
	APPOINTMENT Wed June 18 , 7:00 - 7:00	REQUIREMENTS - SEAL REQUIRED

RATE CONFIRMATION

Loadsmart shipment number: **10032669**



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

Shipper Instructions

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

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 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

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

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.



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

Carrier Details

NAME	MC	NAME	ALL-IN-RATE
ROYAL3 INC	944686	PETE PAVLOVIC	\$1300.00

Total: **\$1300.00**

BILL OF LADING

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

B/L No: 310253819

Date 06/17/2025

Export References
Prepare As PER 49CFR

CUSTOMER P.O: 4506266128
DEL.NO.: 8001060847
TU #: 310253819
BOOKING:
STAGE: 00000

Point and Country of Origin

Domestic Routing/Export Instructions/Store Door Delivery

entering property. All Drivers must stop at gate and use intercom to check in before No Delivery
Appointments Needed, FCFS 8am-8pm Monday thru Friday Receiving Docks are #17-#23 Receiving
Entrance is beside Dock #24

Temperature Condition: PROTECT FROM FREEZING

Inland Carrier

Marks:

Consignee

CONSOLIDATED CCCI CHARLESTON
2949 BEST FRIEND RD
NORTH CHARLESTON, SC 29418
US

Bill-To

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

6/18/25

Pier Departure

Vessel Voy no of flag Port of Loading

Port of Discharge Destination
NORTH CHARLESTON, SC

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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	
108.000		GOLD PEAK SWT GR 18.5OZ(547M)PLBT 1LS12 Cust.#203179	1609.200	1752.840	0.000	VAN NO. 289474 SEAL NO. 00149599 PLACARD Freight PP
216.000		GLACEAU VWTR XXX 20OZ(591ML)PLBT1LS12 Cust.#388810	3564.000	3780.000	0.000	
60.000		PADE ZERO MIXEDBERRY28OZ(828ML)PLBT1LS15 Cust.#389794	1770.000	1800.000	0.000	
60.000		PADE MTN BRY BLAST 28OZ(828ML)PLBT1LS15 Cust.#389777	1770.000	1800.000	0.000	
60.000		PADE GRAPE 28OZ(828ML)PLBT 1LS15 Cust.#389782	1770.000	1800.000	0.000	

CARRIER

LOADSMART INC

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 LABILLED / 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