



# INVOICE

**BILL TO:**

NOLAN TRANSPORTATION GROUP LLC  
400 NORTHRIDGE RD STE 1000  
ATLANTA, GA 30350

**INVOICE DATE:** 07/01/2025**INVOICE #:** B98788**TERMS:** NET 30**DUE DATE:** 08/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/30/2025		2750 Eagandale Boulevard, Eagan, MN 55121, USA - 1800 Briar Street, Hancock, MI 49930, USA			
		Freight Income	1	\$1,200.00	\$1,200.00

**TOTAL**

\$1,200.00

**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**

## Nolan Transportation Group Rate Confirmation: **Load # 8604909**

Carrier Sales Rep: GRADY EDWARDS  
P: (854) 800-6029  
E: GRADY.EDWARDS@NTGFREIGHT.COM

After Hours Contact  
P: (470) 964-2024

<b>General Information</b>	<b>Equipment:</b> 53FT Dry Van	<b>Commodity:</b> Beverages	<b>Total Weight (lbs):</b> 44000
<b># Of Stops:</b> 2	<b># Of CASES:</b> 1906	<b>Packaging Type:</b> CASES	<b>Reference #'s:</b> PO #: 2323456470
<b>BL#:</b> 191984877	<b>CTR#:</b>	<b>MBOL#:</b>	<b>Load Requirements:</b>

### Origin Stop 1:

GLCCB - EAGAN PC  
2750 Eagandale Boulevard,  
Eagan,MN 55121,USA

**\*All details are exclusive to stop 1**

**Ship Date:** 06/30/25 **Apt. Time:** 16:00 **Quantity:** 1906 **Weight (lbs):** 44000

**Pickup #:** RS063025-2

**Appt #:** 53123274

**Stop Requirements:**

**Instructions:** Entrance is from West Service Road. Enter on Eagandale Blvd. Follow Eagandale Blvd to West Service Road. Follow West Service Road to Eagan Coca-Cola security gate 2 straps or 3 load bars required. Seal must be used on all loads. Drivers need to ensure freight is secured before leaving shipper / take pictures prior to departure. Drivers must request air bags from shipper for securement if they deem necessary. Any load where carrier can't provide pictures of the load secured before leaving shipper will not be eligible for re-work reimbursement. Late fees of \$100 after 1 hour/\$150 after 1 day. Must accept GPS Tracking for accessorial approval and kept thru transit.

### Destination Stop 2:

COCA-COLA BTLG HANCOCK  
1800 Birch Street,  
Hancock,MI 49930,USA

**\*All details are exclusive to stop 2**

**Delivery Date:** 07/01/25 **Apt. Time:** 07:00 **Quantity:** 1906 **Weight (lbs):** 44000

**Delivery #:**

**Appt #:**

**Stop Requirements:**

**Instructions:** FCFS 0700-1500 DRIVER IS RESPONSIBLE FOR SECURING THE BACK / TAIL PALLETS WITH LOAD BARS OR LOAD STRAPS. SAFETY VESTS ARE REQUIRED TO BE WORN AT ALL TIMES., Must send FULL name as it appears on driver's license + cell phone # to reyes@ntgfreight.com before pick appt or not eligible for TONU. Green safety vests & closed toe shoes MUST be worn constantly while on property. Every load MUST have a seal intact - if broken, will be rejected at consignee & claim will be filed. NTG must be notified @ 1.5 HR mark of wait time & POD with IN/OUT times must be submitted w/in 12 HRS. \$40/HR for detention if above requirements met & on-time arrival is hit (capped @ \$250)..

DRIVER IS RESPONSIBLE FOR SECURING THE BACK / TAIL PALLETS WITH LOAD BARS OR LOAD STRAPS. SAFETY VESTS ARE REQUIRED TO BE WORN AT ALL TIMES. Must send driver first + last name as it appears on driver's license + cell phone number to reyes@ntgfreight.com before pick appointment or not eligible for TONU. Green safety vests are to be worn at all times while on property. Closed toe shoes are required. NTG must be notified at 1.5 hour mark of wait time & POD must be submitted within 12 hours for approval. IN/OUT times must be included on POD. \$40/hour for detention if above requirements are met & on-time arrival is hit (capped @ \$250)\*\*.

### Carrier Info

**BRZ (MC# 86875, DOT# 3119062)**

**Dispatcher:** Shawn Popovic

**Email:** Shawn@rtbrz.com

**Truck:**

**Trailer:**

**Phone:** (708) 852-5536

### Rate Details

\$1200.00	Line Haul
\$1200.00	Total

CARRIER TERMS AND CONDITIONS CONTINUED: //FAX BACK THIS CONFIRMATION SIGNED & COMPLETED TO FAX # LOCATED ON BOTTOM RIGHT OF THIS CONFIRMATION. FOR DISPATCH, DRIVER MUST CALL NTG TO ACTIVATE PICK UP# //SHOULD A PROBLEM OR CHANGE ARISE AT ANY TIME, NOTIFY NTG IMMEDIATELY, 24 / 7. RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING. ALL FREIGHT TRAILERS MUST BE 10 YEARS OR NEWER. DO NOT SIGN FOR DAMAGED GOODS. NTG IS NOT RESPONSIBLE FOR OVERWEIGHT/ GROSS TRAILERS AFTER DRIVER HAS LEFT THE SHIPPER. IT IS CARRIER'S RESPONSIBILITY TO CONFIRM OR MAKE ANY NECESSARY APPOINTMENTS 24 HOURS IN ADVANCE, AND CONFIRM DELIVERY ADDRESS ON BILLS. IF DIFFERENT, CALL BOOKING OFFICE IMMEDIATELY FOR APPROVAL. ANY APPROVED CHANGES OR CHARGES MUST BE NOTED ON A NEW RATE CONFIRMATION SUPPLIED BY NTG. ALL LUMPERS AND / OR ACCESSORIAL FEES MUST BE PREAPPROVED BY NTG THROUGH A NEW RATE CONFIRMATION AND AN ORIGINAL RECEIPT SENT IN WITH CARRIER'S INVOICE IN ORDER TO BE REIMBURSED. DRIVER ASSIST AND FUEL SURCHARGE IS INCLUDED IN RATE. CARRIER REPRESENTS THERE ARE NO EXCLUSIONS IN THEIR INSURANCE POLICY THAT WOULD APPLY TO THE FREIGHT BEING TRANSPORTED. NTG DOES NOT ADVANCE FUNDS FOR ANY REASON. CARRIER SHALL COMPLY WITH ALL APPLICABLE FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, AS WELL AS ALL ELD COMPLIANCE REGULATIONS, CONCERNING THE TRANSACTIONS CONTEMPLATED BY THIS AGREEMENT. THIS CONFIRMATION MUST BE SIGNED BY CARRIER AND RECEIVED BACK BY OUR BOOKING OFFICE FOR PAYMENT.

**ALL ACCESSORIALS MUST BE REQUESTED, WITH ALL RECEIPTS UPLOADED WITHIN 48 HOURS OF DELIVERY**

**Double Brokering this load will cause this contract to become Null & Void. Double Brokering is strictly prohibited!**

Signature \_\_\_\_\_ Position \_\_\_\_\_ Date \_\_\_\_\_

Carrier Signature \_\_\_\_\_ Position \_\_\_\_\_ Date \_\_\_\_\_

Driver Name \_\_\_\_\_ Driver Cell \_\_\_\_\_

Tractor # \_\_\_\_\_ Trailer# \_\_\_\_\_

By doing business with NTG you fully agree with the terms and conditions listed herein and the terms and conditions listed in the NTG Broker-Carrier Agreement.

**NTG LOAD # 8604909 must be included on your invoice with a copy of the POD or the invoice will not be paid**

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SEND ALL INVOICES and PODS TO: 244 Perimeter Center Pkwy NE Fourth Floor, Atlanta, GA 30346 POD@NTGFREIGHT.COM, or Fax to 678-569-1059. **WANT TO GET PAID FASTER?** NTG's exclusive carrier payment program offers permanent Net-1 & Net-2 day terms for a nominal fee. Learn more by contacting your carrier Carrier Sales Representative or visiting <http://www.NTGFreight.com/Carriers> . Broker agreement & rate confirmation must be completed, signed, and on file for payment on this load. \$200.00 will be deducted from the rate is the POD not received within 48 hours of scheduled delivery, or if this rate confirmation is used as a POD.

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244 Perimeter Center Pkwy NE Fourth Floor, Atlanta, GA 30346

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## Nolan Transportation Group Rate Confirmation: **Load # 8604909**

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### CARRIER CONFIRMATION

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Rate confirmation continued (page 2 / 2)

Commodity: perishable

1. Loads quoted as per bag are based on 850 bags. Any change in quantity will result in a different rate.
2. Loads quoted by CWT are based on 43000 lbs of product weight, any change will result in a different rate.
3. Driver responsible for count unless otherwise stated.
4. Driver must maintain reefer at temperature per bill of lading.
5. This is a produce load, pulp all product and record temperature on bill of lading.
6. Driver must call when loaded and check call daily before 10am or a fine of 100 dollars may be levied.
7. In the event of a shortage or damage NTG must be notified immediately or carrier assumes all responsibility for OSD.
8. Detention is on a per load basis, NTG not responsible for acts of God such as rain, hurricanes or other that may affect loading or unloading.
9. All carriers agree by signing this that they are CARB compliant and assume all responsibility thereof.
10. Unloading is the responsibility of the driver unless otherwise agreed to with NTG.
11. For flatbeds, onions will be rated on a per bag rate and need tarps unless otherwise stated.
12. Temperature sensitive foods may only be transported in equipment designed to maintain the proper temperature and normally functioning during transit.
13. Temperature requirements will be specified on the Bill-of-Lading (BOL), if required. Carrier must maintain the specified temperature throughout transit and be able to provide adequate measures to show the temperature was properly maintained.
14. For Less-than Trailer Load (LTL) shipments, appropriate measures must be taken to ensure that there is no cross-contamination or cross - contact with chemicals or allergens.
15. All personnel engaged in transportation operations for the Carrier must be properly trained and records of the training must be maintained.
16. Carrier must be able to provide records that demonstrate compliance with the Rule within 24-hours of request by NTG.
17. Vehicles provided for food transportation must be in sanitary condition prior to loading, must not have signs of pests, debris, foul odors, or spills, and must be free of damage that could lead to adulteration of food i.e. holes, leaks).
19. NTG must immediately be notified of any issue found that could compromise the integrity of the load.

Initial: \_\_\_\_\_

By doing business with NTG you fully agree with the terms and conditions listed herein and the terms and conditions listed in the NTG Broker-Carrier Agreement.

Please include our load number on your invoice with a copy of the proof of delivery. Invoices will not be paid without a P.O.D.!

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SEND ALL INVOICES and PODS TO: 244 Perimeter Center Pkwy NE Fourth Floor, Atlanta, GA 30346 POD@NTGFREIGHT.COM, or Fax to 678-569-1059. **WANT TO GET PAID FASTER?** NTG's exclusive carrier payment program offers permanent Net-1 & Net-2 day terms for a nominal fee. Learn more by contacting your carrier Carrier Sales Representative or visiting <http://www.NTGFreight.com/Carriers> . Broker agreement & rate confirmation must be completed, signed, and on file for payment on this load. \$200.00 will be deducted from the rate if the POD not received within 48 hours of scheduled delivery, or if this rate confirmation is used as a POD.

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1735 Founders Pkwy Suite 300, Alpharetta, GA 30009 TEL (678) 942-9666 FAX (770) 509-9612

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# Find Loads, Book Loads, Get Paid Fast.

beon Carrier

**Beon Carrier gives you visibility and control of your business. Take advantage of enhanced load board features, rate visibility, bid and book options, real-time 1 Day and 2 Day payments and document management - all in one place!**

## Find Loads Hassle-free

Leverage lane preferences in Beon Carrier to receive optimized load options. With expanded equipment availabilities, carriers have access to a wide range of load preference selections.

## Submit Bids & Book Loads

With Beon Carrier, you can view all relevant load details, such as loading hours, appointment times and weight information. Then, submit a bid on the load you want and book it with a single click.

## Easy Tender Acceptance

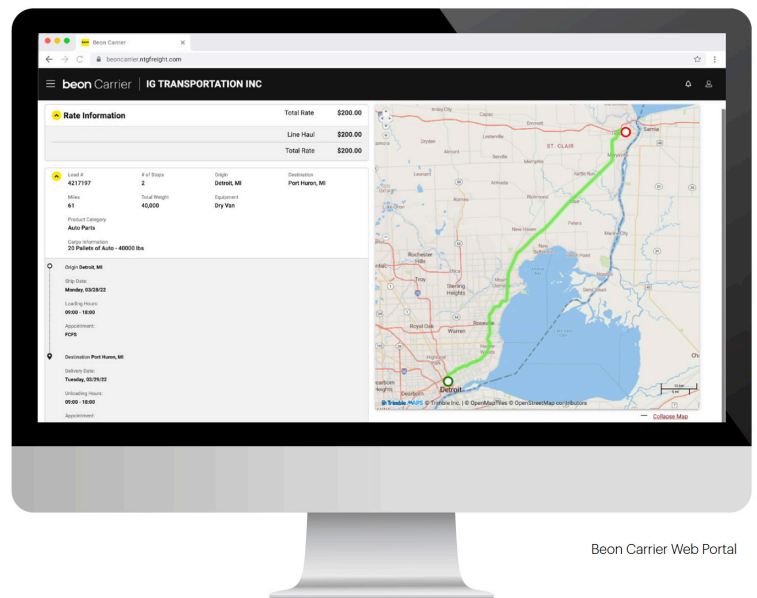
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

## Get Paid Fast

Get paid faster with Beon Carrier – use our 1 Day and 2 Day Payment options that deposit cash directly into your checking account. Access load payment status and receive 24/7 support for any payment inquiries.

## Manage Documents with Ease

Easily manage loads within Beon Carrier by uploading a picture of shipment documents. With this feature, your shipments and accessorials will be processed quickly.



**LOG IN TODAY**

Don't have an account? [Register](#) to get started!



**Scan the QR Code** to  
Download the Beon  
Carrier mobile app or  
[Click Here](#)

## Reyes Pre-Departure Checklist

Please ensure that the items below are completed prior to departure from the shipper

- ☐ Load secured with straps/bars (as shown below)
- ☐ Photo of freight taken BEFORE doors are closed and sealed
- ☐ Issues that may cause a load shift called out to warehouse staff

## Specifications for Securing Load

The driver is responsible for securing cargo to the specifications below. Failure to follow these instructions will result in forfeiture of all load shift reimbursement



**1.** A minimum of three load bars or two load straps must be used to secure the pallets

**2.** Straps and load bars **MUST** be tight against the cargo

**3.** Air bags are available upon request and should be prevent horizontal shifting

## Facility Callouts

Bring callouts to the warehouse staff. If the requested adjustments are not made, make note on the BOL including the observed issues that were not corrected, signature and date

If the driver is NOT given the opportunity to secure/inspect/photograph the load before departure, notate this on the BOL and email [reyes@ntgfreight.com](mailto:reyes@ntgfreight.com) IMMEDIATELY with the name of the warehouse employee you spoke to

## Load Shifts

If a load shift is identified, the product **MUST** be restacked prior to delivery. Certain facilities can restack on site while others will require that we take the load to a 3<sup>rd</sup> party lumper off site. Lumper reimbursement is subject to customer approval and will be considered **ONLY** if the above procedures are followed correctly

Email NTG immediately upon load shift identification. It is our goal to ensure successful delivery as quickly as possible. Effective communication will expedite the restacking and redelivery process

# California Driver Compliance Standards

All Reyes shipments running into or out of California must follow the below guidelines

- Carrier has verified physical location or asset activity; Carrier must have a clear physical and digital footprint or ELD connection with Highway.
- Highway has completed manual review of non-DOT/MC identifier provided by Carrier, Carrier must have any manually entered identifier verified by Highway.
- Certain data properties require broker approval, Carrier must not have any published Identity Alerts (reports for identity theft are excluded).
- Carrier has CARB Truck and Bus certification; Carrier must have CARB Truck and Bus certification.
- Carrier has Advanced Clean Fleets certification; Carrier must have Advanced Clean Fleets certification.
- Carrier has a DOT number; Carrier must have a DOT number.
- Carrier has an MC number; Carrier must have an MC number.
- Carrier has an operating status authorized for property; Carrier must have an operating status authorized for property.
- Interstate carrier authority is active for property, Carrier must have active interstate authority for property.
- Carrier has no active Out-Of-Service Orders, Carrier must not have any active out of service orders.
- Safety Rating is one of Satisfactory or Unrated, "If rated, Carrier must have a satisfactory safety rating."
- Operating Status is Active or Authorized, Carrier must have a Safer operating status of active.
- Minimum operating authority age of 270 days, Carrier must have at least 270 days of continuous authority.
- Minimum auto liability coverage of \$1,000,000 USD or \$1,500,000 CAD, "Carrier must have minimum BIPD coverage of \$1,000,000 USD or \$1,500,000 CAD."
- Minimum cargo insurance coverage of \$100,000 USD or \$150,000 CAD, "Carrier must have minimum Cargo coverage of \$100,000 USD or \$150,000 CAD."

## Shipping point

PAGE: 2 Of 4

Eagan, MN (Twin Cities)  
2750 EAGANDALE BLVD  
EAGAN MN 55121-1209

# **BILL OF LADING** **DRIVER COPY**

## General Information

PO No.	RS063025-2
TMS Shipment No.	
Departure Date	06/30/2025
Shipment No.	47527767
Carrier	NTGO
Truck/Trailer	W94934
Seal No.	28467564
Door	N03
Sales Order	2323456470

Customer PO No.	RS063025-2
Park Area	

## To Address

COCA-COLA BTLG HANCOCK  
1800 BIRCH ST  
HANCOCK MI 49930-1067

## Ship-to Address

COCA-COLA BTLG HANCOCK  
1800 BIRCH ST  
HANCOCK MI 49930-1067

Temperature  
Remarks

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

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
		00100492352013898704		96	CS	10/13/2025
121750		12Z CN 12FP COKE ZS	049000142556	96	CS	
		00100492352013917214		96	CS	10/13/2025
122109		12Z CN 12FP FRESCA PEACH	049000143362	96	CS	
		00100492352014061527		96	CS	10/27/2025
122110		12Z CN 12FP FRESCA BLK CHRY	049000143270	48	CS	
		00140181069168471838		48	CS	10/20/2025
125491		12Z CN 12FP COKE CHRY ZRO	049000147513	96	CS	
		00100492351013411517		96	CS	10/27/2025
154454		20Z PT 24LS TS SPRITE_ARTM	049000407648	42	CS	
		00100492352013955360		42	CS	08/25/2025
154471		20Z PT 24LS TS COKE	049000400441	84	CS	
		00100492352014090848		42	CS	09/08/2025
		00100492352014090862		42	CS	09/08/2025
154472		20Z PT 24LS TS DT COKE	049000400458	84	CS	
		00100492352014116715		42	CS	09/15/2025
		00100492352014116685		42	CS	09/15/2025
154480		20Z PT 24LS TS COKE ZS	049000140866	42	CS	
		00100492352013865553		42	CS	08/18/2025
413421		20Z PT 24LS COKE ZS ORG CRM	049000558784	21	CS	
		00140181069168471814		21	CS	09/08/2025
413423		20Z PT 24LS COKE ORG CRM	049000558807	21	CS	
		00140181069168471838		21	CS	09/08/2025
Total				1,893		

Dunnage



**Shipping point**

PAGE: 3 Of 4

Eagan, MN (Twin Cities)  
2750 EAGANDALE BLVD  
EAGAN MN 55121-1209

**BILL OF LADING  
DRIVER COPY****Ship-to Address**

COCA-COLA BTLG HANCOCK  
1800 BIRCH ST  
HANCOCK MI 49930-1067

**Ship-to Address**

COCA-COLA BTLG HANCOCK  
1800 BIRCH ST  
HANCOCK MI 49930-1067

**General Information**

PO No.	RS063025-2
TMS Shipment No.	
Departure Date	06/30/2025
Shipment No.	47527767
Carrier	NTGO
Truck/Trailer	W94934
Seal No.	28467564
Door	N03
Sales Order	2323456470
Customer PO No.	RS063025-2
Park Area	

**Temperature  
Remarks**

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

**Dunnage**

100012	AIR BAG	2 EA
404356	PLT 37X37 PLSTC	25 EA

Material 410623 ( 16.9Z PT 15PX1 SW DT COKE ) is substituted by 115583 ( 12Z CN 12FP COKE ) .

Material 410623 ( 16.9Z PT 15PX1 SW DT COKE ) is substituted by 115583 ( 12Z CN 12FP COKE ) .

Material 410623 ( 16.9Z PT 15PX1 SW DT COKE ) is substituted by 115583 ( 12Z CN 12FP COKE ) .

Driver Signature \_\_\_\_\_

Date/Time \_\_\_\_\_

Total

Total Cases

1,893

Gross Weight

44,780 LB Net Weight

43,830 LB Delivery Date

06/30/2025

Printed on

06/30/2025 14:29:01

# BILL OF LADING DRIVER COPY

Shipping point  
Eagan, MN (Twin Cities)  
2750 EAGANDALE BLVD  
EAGAN MN 55121-1209

PAGE: 4 Of 4

Address  
COCA-COLA BTLG HANCOCK  
1800 BIRCH ST  
HANCOCK MI 49930-1067

Ship-to Address  
COCA-COLA BTLG HANCOCK  
1800 BIRCH ST  
HANCOCK MI 49930-1067

## General Information

PO No.	RS063025-2
TMS Shipment No.	
Departure Date	06/30/2025
Shipment No.	47527767
Carrier	NTGO
Truck/Trailer	W94934
Seal No.	28467564
Door	N03
Sales Order	2323456470
Customer PO No.	RS063025-2
Park Area	

Temperature  
Remarks

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

**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.

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 Great Lakes Coca-Cola Bottling or any affiliated entity of Great Lakes Coca-Cola Bottling (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 \_\_\_\_\_)



Shipping point  
Eagan, MN (Twin Cities)  
2750 EAGANDALE BLVD  
EAGAN MN 55121-1209

PAGE: 1 Of 4

## BILL OF LADING DRIVER COPY

### Sold-to Address

COCA-COLA BTLG HANCOCK  
1800 BIRCH ST  
HANCOCK MI 49930-1067

*Craig Sporalsen*  
*7-1-25*  
*Hancock Bottg*

### Ship-to Address

COCA-COLA BTLG HANCOCK  
1800 BIRCH ST  
HANCOCK MI 49930-1067

### General Information

PO No.	RS063025-2
TMS Shipment No.	
Departure Date	06/30/2025
Shipment No.	47527767
Carrier	NTGO
Truck/Trailer	W94934
Seal No.	28467564
Door	N03
Sales Order	2323456470
Customer PO No.	RS063025-2
Park Area	

### Temperature Remarks

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

Shipping / Delivery Instructions:

Freight Instructions:

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
102747		20Z PT 24LS FRESCA	049000418064	21	CS	
		00140181069168471814		21	CS	08/04/2025
113437		16.9Z PT 6P HC CF DT COKE	049000025422	48	CS	
		00100492352014027714		48	CS	09/01/2025
114757		20Z PT 24LS FANTA PAPL	049000028201	42	CS	
		00100492353014668303		42	CS	09/01/2025
115583		12Z CN 12FP COKE	049000028904	192	CS	
		00100492352014094761		96	CS	03/23/2026
		00100492352014094716		96	CS	03/23/2026
115584		12Z CN 12FP DT COKE	049000028911	288	CS	
		00100492352014048511		96	CS	09/22/2025
		00100492352014048542		96	CS	09/22/2025
		00100492352014048573		96	CS	09/22/2025
115586		12Z CN 12FP SPRITE	049000028928	96	CS	
		00100492352013854823		96	CS	03/02/2026
116149		12Z CN 12FP BARQS RTBR	049000030129	96	CS	
		00100492352013969817		96	CS	03/16/2026
116305		12Z CN 12FP COKE CHRY	049000031034	192	CS	
		00100492352013981802		96	CS	03/16/2026
		00100492352013981833		96	CS	03/16/2026
116307		12Z CN 12FP FRESCA	049000031058	96	CS	
		00100492352014109915		96	CS	11/03/2025
116459		12Z CN 12FP FANTA PAPL	049000030761	96	CS	
		00100492353014681739		96	CS	03/16/2026
119791		12Z CN 12FP SPRITE ZRO SGR	049000137118	96	CS	