

INVOICE

BILL TO: RYAN TRANSPORTATION SERVICE INC 9350 METCALF AVE OVERLAND PARK, KS 66212 INVOICE DATE: 07/07/2025 INVOICE #: B99247 TERMS: NET 30 DUE DATE: 08/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/03/2025		11302A East Point Dr, Laredo, TX 78045 - 115 Fairview Park Dr, Elmsford, NY 10523			
		Freight Income	1	\$4,042.00	\$4,042.00

TOTAL	
\$4,042.00	

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

RYAN TRANSPORTATION SERVICE, INC

MC# 196502

www.ryantrans.com

Broker Phone (913) 934-5363



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

5170760

Carrier: **BRZ**

BURBANK

07/07/2025

IL 60459 Contact: Phone:

PHIL VUKOVIC 708-303-5150

Fax:

Date:

Nate Mills

(913) 934-5363

AT RYAN TRANSPORTATION SERVICE, INC.

REFER TO RYAN TRANPORTATION SERVICE, INC. LOAD #: 5170760

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.

Order

Order:

5170760

Temp:

310291897 BOL:

Hazmat:

Pieces: Length: 1200

Width:

Commodity: **SODA**

Weight: 44000.0

Van or Reefer (DAT) Trailer: Reference:

4506299802

Hazmat UN:

Height:

РΙИ Name: SOURCE LOGISTICS EAST POINT

11302A EAST POINT DR

Date:

07/03/2025 1600

07/03/2025 1600

LAREDO

TX 78045

Contact:

Driver Load:

Phone:

Address:

Reference number:

AGL SAP

PO 4506299802

Reference number: Reference number:

SO 13715417

Reference number:

TN 801098860

Date:

07/07/2025 1000

Address:

Name:

115 FAIRVIEW PK DR

LIBERTY COCA-COLA BEV LLC

07/07/2025 1000

ELMSFORD

NY 10523

Contact: Driver Load:

Phone:

Reference number:

PO 4506299802

Reference number:

SO 13715417

Carrier Freight Pay: Payment

SO2

Total Carrier Pay:

\$4,042.00

\$4.042.00

Billing/Payment inquiries call 1-877-519-1984

Instructions

SOURCE LOGISTICS EAST POINT - 2000.655 MI

SOURCE LOGISTICS EAST POINT - DRY VAN

SOURCE LOGISTICS EAST POINT - PROTECT FROM FREEZING

SOURCE LOGISTICS EAST POINT - jopaz@libertycoke.com

SOURCE LOGISTICS EAST POINT - 24/7

SOURCE LOGISTICS EAST POINT - From LAREDO, TX To ELMSFORD, NY Pickup JUL-03-25 Drop JUL-07-25

SOURCE LOGISTICS EAST POINT - BOTTLER - LIBERTY

SOURCE LOGISTICS EAST POINT - COCACCNA: 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

Agreement	Please sign and return	Nate Mills	Fax	913-894-2061 5170760
	pensate, indemnify, defend and hold		Tractor #:	
any and all loss or damag	ding attorney fees and costs for enfore to cargo on each shipment tendered by, defend and hold BROKER and B	ed to CARRIER. Carrier	Trailer #:	
rom 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			Driver Name:	
axes, fees or permits related to the shipments transported by CARRIER as arranged by BROKER.			Driver Cell #:	
	oment, Carrier hereby certifies	•	ARB IDN or VIN o License Plate #:	r

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 goto www.arb.ca.gov/diesel/tru/documents/template_notice_to_carriers.pdf

CARRIER warrents that its equipment shall be clean, in good working order, propertly licensed, identified and insured and suitable for the transportation requested, and that no trailor 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 maintaing 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. CARRIERS TRU must provide a fresh protect setting with a temperature delta of no more than 4 degrees from Set Point in Continuous operating mode for 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 application or provide a signed BOL with clearly defined in and out times.

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

Truck Order Not Used Policy and Requirements

Truck Order Not Used of \$150 will be issued if the following criteria are met:

- 1. Load is canceled within 4 hours of the pick-up ETA or appointment time provided at the time of booking and or TruckerTools tracking has been accepted and started
- 2. The rate confirmation was issued more than 1 hour prior to the notice of cancellation for all loads booked on the same date as the planned ship date

Ryan Transportation Service, Inc.

9350 Metcalf Ave Overland Park, KS 66212



We're More Than Just Freight

Sign up for our fuel card, factoring services, free credit data and more: rtsinc.com/connect

Your Response to this Confirmation is Required

db:///zz1ag7suac90780meapp02

RYAN TRANSPORTATION SERVICE, INC.

MC# 196502

www.ryantrans.com

Broker Phone and Fax (913) 934-5363

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

5170760

Carrier: **BRZ**

BURBANK

Contact: Phone:

PHIL VUKOVIC 708-303-5150

07/02/2025 IL 60459

Date:

Nate Mills (913) 934-5363 AT RYAN TRANSPORTATION SERVICE, INC.

Fax:

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

REFER TO RYAN TRANPORTATION SERVICE, INC. LOAD #: 5170760
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: 5170760

Temp:

BOL:

Hazmat: Ν

Pieces:

310291897

1200

Length: Width: Commodity: **SODA**

Weight: 44000.0

Trailer: Van or Reefer (DAT)

Reference: 4506299802 Hazmat UN:

Height:

SOURCE LOGISTICS EAST POINT PU 1 Name:

Address: 11302A EAST POINT DR Date:

07/03/2025 1600

07/03/2025 1600

LAREDO TX 78045 Contact:

Phone:

Reference number: AGL SAP

Reference number: PO 4506299802 Reference number: SO 13715417 Reference number: TN 801098860

Driver Load: N



Your Response to this Confirmation is Required

db:///zz1ag7suac90780meapp02

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MC# 196502

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Contact: Phone:

PHIL VUKOVIC 708-303-5150

07/02/2025

IL 60459

Date:

Nate Mills

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Fax:

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REFER TO RYAN TRANPORTATION SERVICE, INC. LOAD #: 5170760
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

SO2 Name: LIBERTY COCA-COLA BEV LLC

Date:

07/07/2025 1000

Address: 115 FAIRVIEW PK DR 07/07/2025 1000

ELMSFORD

NY 10523

Contact:

Driver Load: N

Reference number: PO 4506299802

Reference number:

Phone:

SO 13715417

Payment

Carrier Freight Pay:

\$4,042.00

Tracking Hold

-\$400.00

Total Carrier Pay: \$3,642.00 Billing/Payment inquiries call 1-877-519-1984

Please Sign:

Driver Name: Driver Cell #:

Tractor #: Trailer #:

User:

Nate Mills (913) 934-5363 5170760



Instructions

SOURCE LOGISTICS EAST POINT - 2000.655 MI

SOURCE LOGISTICS EAST POINT - DRY VAN

SOURCE LOGISTICS EAST POINT - PROTECT FROM FREEZING

SOURCE LOGISTICS EAST POINT - jopaz@libertycoke.com

SOURCE LOGISTICS EAST POINT - 24/7

SOURCE LOGISTICS EAST POINT - From LAREDO, TX To ELMSFORD, NY Pickup JUL-03-25 Drop JUL-07-25

SOURCE LOGISTICS EAST POINT - BOTTLER - LIBERTY

SOURCE LOGISTICS EAST POINT - COCACCNA: 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: Phil Vukovic Driver Name: Ihmid

Driver Cell #: 928-510-9497

Tractor #: 854
Trailer #: 289471

User:

Nate Mills (913) 934-5363 5170760

(X) 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:

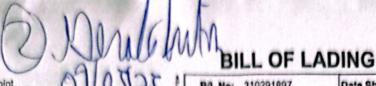
- Trucker Tools tracking must be used for the entirety of the load
- 2 hours free for loading and unloading, \$50/hour thereafter max billable detention allowed is
 4 hours
- Layovers are paid at a rate of \$250/day, detention and layover are not eligible to be billed concurrently
- Carrier must present 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



Save on Fuel and Much More

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

Ryan Transportation 9350 Metcalf Ave. Overland Park, KS 66212 (877) 519-1984 www.ryantrans.com



Eastpoint 02A East Point Drive LAREDO 78045 Phone: Fax: **Final Destination**

LIBERTY COCA-COLA BEVILLO 115 FAIRVIEW PK DR ELMSFORD

10523-1551 US

Bill-To

COCA COLA NORTH AMERICA ONE COCA COLA PLAZA

ATLANTA GA 30313 USA

Pier Departure Voy no of flag Vessel Port of Loading Port of Discharge Destination ELMSFORD NY B/L No: 310291897

Date Shipped 07/03/2025

Export References Prepare As PER 49CFR

CUSTOMER P.O: 4506299802 DEL.NO .: 8001117950 FO#: 310291897 BOOKING:

STAGE:

00000

Point and Country of Origin LAREDO United States

Domestic Routing/Export Instructions/Store Door Delivery

jopaz@libertycoke.com

Temperature Condition: PROTECT FROM FREEZING

Inland Carrier

Shipping Instructions

Truck Reg No.:

No. of Stops

2

PARTICULARS FURNISHED BY SHIPPERS			LB		CFT	
No of Packages			NET WEIGHT	GROSS WEIGHT	MEASURE	Marks and Numbers
1200		PICKUP NO. 1 Eastpoint 11302A East Point Drive LAREDO TX 78045	41.184,000	42.900,000	1	289471 SEAL NO. 2995982
20		Pallets Delivery Nbr/Cust PO: 8001117950/4506299802				
1200	1	DROP-OFF NO. 1 LIBERTY COCA-COLA BEV LLC 115 FAIRVIEW PK DR ELMSFORD NY 10523-1551	41.184,000	42.900,000		
20		Pallets Delivery Nbr/Cust PO: 8001117950/4506299802				PLACARD
1200		TOTAL CASES/GALLONS	41.184,000	42.900,000		
20		TOTAL PALLETS				
						Freight PP T/L#
	Packages 1200 20 1200 20 1200	No of Packages HM 1200 20 1200 20 1200	No of Packages HM Pickup/Drop-off Summary 1200 PICKUP NO. 1 Eastpoint 11302A East Point Drive LAREDO TX 78045 Pallets Delivery Nbr/Cust PO: 8001117950/4506299802 1200 DROP-OFF NO. 1 LIBERTY COCA-COLA BEV LLC 115 FAIRVIEW PK DR ELMSFORD NY 10523-1551 Pallets Delivery Nbr/Cust PO: 8001117950/4506299802 1200 TOTAL CASES/GALLONS	No of Packages HM Pickup/Drop-off Summary NET WEIGHT 1200 PICKUP NO. 1 41.184,000 20 Eastpoint 11302A East Point Drive LAREDO TX 78045 20 Pallets Delivery Nbr/Cust PO: 8001117950/4506299802 1200 DROP-OFF NO. 1 41.184,000 LIBERTY COCA-COLA BEV LLC 115 FAIRVIEW PK DR ELMSFORD NY 10523-1551 20 Pallets Delivery Nbr/Cust PO: 8001117950/4506299802 1200 TOTAL CASES/GALLONS 41.184,000	No of Packages HM Pickup/Drop-off Summary NET WEIGHT GROSS WEIGHT 1200 PICKUP NO. 1 41.184,000 42.900,000 20 Eastpoint 11302A East Point Drive LAREDO TX 78045 Pallets Delivery Nbr/Cust PO: 8001117950/4506299802 41.184,000 42.900,000 1200 DROP-OFF NO. 1 LIBERTY COCA-COLA BEV LLC 115 FAIRVIEW PK DR ELMSFORD NY 10523-1551 41.184,000 42.900,000 20 Pallets Delivery Nbr/Cust PO: 8001117950/4506299802 41.184,000 42.900,000	No of Packages HM Pickup/Drop-off Summary NET WEIGHT GROSS WEIGHT MEASURE MENT 1200 PICKUP NO. 1 41.184,000 42.900,

CARRIER

Certified WT LB: 42.900,000

TOTAL PKGS:

EMERGENCY RESPONSE INFORMATION (SEE REVERSE SIDE)
MUST ACCOMPANY CARGO TO IT'S FINAL DESTINATION, 24 HOUR EMERGENCY TELEPHONE NUMBER

1220

I HEARBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY PROPER SHIPPING NAME, AND ARE CLASSIFIED, PACKAGED, MARKED, AND LABILED / PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITIONS FOR TRANSPORT ACCORDING TO THE APPLICABLE INTERNATIONAL AND ARTHUR AND LATER AND LATER

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.

USA Tel. Coca Cola 1-800-924-6804 Canada Tel. Coca Cola 1-877-672-1118 International Tel. Coca Cola +001 877-672-1118

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 IMOG CODE.

AUTHORIZED PERSON

rds and Emergency Response Information on this Bill OF Lading as required

FOR THE MASTER

Authorized Signature

Source logistics

Bill Of Lading Source Logistics 11302A EAST POINT DR LAREDO, TX 78045

CustomerService@SourceLogistics.com

OPEN Shipment ID 28081

Shipper: Coca — Cola North America Inc

11302A East Point Laredo, TX 78045 LIBERTY COCA - COLA BEV LLC

115 FAIRVIEW PK DR ELMSFORD, NY 10523-1551 Ship Date: 7/3/2025 Carrier: Brz

Seal #: 2995982

Tracking #: 0310291897

Traller #: 289471

PO #: 4506299802

VC Order #: 33385

Sales Order #: 8001117950

Pallet Qty: 29

EAST POINT WAREHOUSE

T FROM FREEZING... SEAL#2995982 TRAILER

289471 EAS322070 Tolar Cases: 1200

Received in good condition except as noted:

Driver Must Sign 1200

Driver Must Sign by Case Count:

Check By: CARLOS

Pallet In: Pallet Out:

Item #	Description	Version	Qty	Weight
122366	COKE 120Z(355ML)GLBT 24PK24	01092026	60	2100 LBS
122366	COKE 120Z(355ML)GLBT 24PK24	01282026	60	2100 LBS
122366	COKE 120Z(355ML)GLBT 24PK24	01282026	60	2100 LBS
122366	COKE 120Z(355ML)GLBT 24PK24	91282026	60	2100 LBS
122366	COKE 120Z(355ML)GLBT 24PK24	01282026	60	2100 LBS
122366	COKE 120Z(355ML)GLBT 24PK24	01282026	60	2100 LBS
122366	COKE 120Z(355ML)GLBT 24PK24	01282026	60	2100 LBS
122366	COKE 120Z(355ML)GLBT 24PK24	01282026	60	2100 LBS
122366	COKE 120Z(355ML)GLBT 24PK24	01282026	60	2100 LBS
122366	COKE 120Z(355ML)GLBT 24PK24	01292026	60	2100 LBS
122366	COKE 120Z(355ML)GLBT 24PK24	01282026	60	2100 LBS
122366	COKE 120Z(355ML)GLBT 24PK24	01282026	60	2100 LBS
122366	COKE 120Z(355ML)GLBT 24PK24	01302026	60	2100 LBS
122366	COKE 120Z(355ML)GLBT 24PK24	01302026	60	2100 LBS
122366	COKE 120Z(355ML)GLBT 24PK24	01302026	60	2100 LBS
122366	COKE 120Z(355ML)GLBT 24PK24	01302026	60	2100 LBS
122366	COKE 120Z(355ML)GLBT 24PK24	01302026	60	2100 LBS
122366	COKE 120Z(355ML)GLBT 24PK24	01302026	60	2100 LBS
122366	COKE 120Z(355ML)GLBT 24PK24	사진입니다 사용하는 이 전에 가게 됐다면 하다고 있다. 그리고 있는 것은 것이다.		
122366	COKE 120Z(355ML)GLBT 24PK24	01302026	60	2100 LBS
		01302026	60	2100 LBS

Total: 1200 42000

Wood Pallet Weight: 800

Total Weight: 42800