



## INVOICE

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

**INVOICE DATE:** 07/09/2025  
**INVOICE #:** B99859  
**TERMS:** NET 30  
**DUE DATE:** 08/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/07/2025		14326 Monte Vista Avenue, Chino, CA 91710 - 500 NW 7th St, Fruitland, ID 83619			
		Freight Income	1	\$3,200.00	\$3,200.00

TOTAL
\$3,200.00

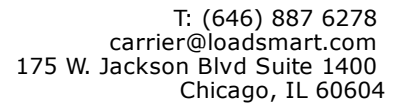
**PLEASE NOTE**

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**

Loadsmart shipment number: **10041516**



## Shipment Details

WEIGHT	TOTAL MILES	TRUCK TYPE
43056.00 LBS	834.48	DRYVAN 53"
COMMODITY		
BEVERAGES		

## PICKUP

1	<b>ADDRESS</b> CHINO WAREHOUSE WATER 14326 MONTE VISTA AVENUE, Chino, CA 91710	<b>INSTRUCTIONS</b>  PO# 4506301406 Shipment ID# 310294947 Order# 13728858 PU# 13728858-001  19 pallets / 918 cases / 43056.00 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: Hi-Vis clothing required in truck yard at all times.. Hi-Vis clothing required in truck yard at all times..
	<b>APPOINTMENT</b> Mon July 7 , 19:00 - 19:00	<b>REQUIREMENTS</b> <b>- SEAL REQUIRED</b>

**DELIVERY #**

2	<b>ADDRESS</b> SWIRE COCA-COLA FRUITLAND 500 NW 7TH ST, Fruitland, ID 83619	<b>INSTRUCTIONS</b>  APPT # 53330393 PO# 4506301406 Shipment ID# 310294947 Order# 13728858 PU# 13728858-001  19 pallets / 918 cases / 43056.00 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.
	<b>APPOINTMENT</b> Wed July 9 , 9:00 - 9:00	<b>REQUIREMENTS</b> <b>- SEAL REQUIRED</b>

## RATE CONFIRMATION

Loadsmart shipment number: **10041516**



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

## 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.



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

Carrier Details

NAME	MC	NAME	ALL-IN-RATE
BRZ	86875	JIM	\$3200.00

Total: **\$3200.00**





CHINO WAREHOUSE  
14326 Monte Vista Ave.  
CHINO, CA 91710  
Phone 909.393.4940 Fax:

# BILL OF LADING

B/L No: 310294947

Date 07/07/2025

## Consignee

SWIRE COCA-COLA FRUITLAND  
500 NW 7TH ST  
FRUITLAND, ID 83619-2426  
US

## Export References

Prepare As PER 49CFR

CUSTOMER P.O.: 4506301406  
DEL NO.: 8001140157  
TU #: 310294947  
BOOKING:  
STAGE: 00000

019

Point and Country of Origin  
CHINO United States

Domestic Routing/Export Instructions/Store Door Delivery

Appointments must secured prior to delivery on LTL loads AIRBAG REQUIRED

Temperature Condition: PROTECT FROM FREEZING

Inland Carrier

Marks:

AIRBAG REQUIRED

## Bill-To

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

Pier	Departure
Vessel	Voy no of flag
Port of Discharge	Destination
	FRUITLAND, ID

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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	
768.000		COCA-COLA 16.9OZ(500ML)GLBT 1LS24 Cust.#142477 #1 Cases Damaged	20920.320	36864.000	0.000	VAN NO. 94936 SEAL NO. 2978506 ✓  PLACARD  Freight PP
150.000		GLACEAU VW REFRESH 32OZ(946M)PLBT 1LS15 Cust.#324081	4860.000	5147.250	0.000	

## CARRIER

LOADSMART INC

Certified WT LB : 43039.674

TOTAL PLTS : 19

TOTAL PKGS : 918

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY PROPER SHIPPING NAME, AND ARE CLASSIFIED, PACKAGED, MARKED, AND LABELED / 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 CARRIER'S TARIFFS 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:

FOR THE MASTER

7/7/25  
Date

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.

Authorized Signature

Hilario Lopez Jr. 7-9-25