



INVOICE

BILL TO:
MCKINLEY LOGISTICS
17701 108TH AVE SE #123
RENTON, WA 98055

INVOICE DATE: 07/16/2025
INVOICE #: R100651
TERMS: NET 30
DUE DATE: 08/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/14/2025		3825 York St, Denver, CO 80205, USA - 3220 N Reserve St, Missoula, MT 59808, USA			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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

LOAD CONFIRMATION



FORSLA, LLC
17701 108TH AVE SE #123
RENTON, WA 98055

CARRIER: ZIGI FREIGHT INC
ATTENTION: NIKOLA STAMENKOVIC
EQUIPMENT REQUIREMENT: Van or Reefer
PHONE: 888-831-2411

SHIPMENT DETAILS

FORSLA REFERENCE #: FA054903
CUSTOMER REFERENCE # / PO NUMBER #: 208114 / 2325317120 / 00067073308
WEIGHT: LBS
NOTES:
2 straps or load bars are required to pick up this shipment. Macropoint tracking is required.

PICKUP DATE: Monday, 07/14/2025 MDT, 1500
PICKUP LOCATION: Swire Denver, Co (York), 2145 E 40Th Avenue, Denver, Co 80205 Us

Load Notes:
At least 2 load bars or starps are required to pick up this shipment. Macropoint tracking is required.

DELIVERY DATE: Wednesday, 07/16/2025 MDT, 0700
DELIVERY LOCATION: Costco Missoula, Mt, 3220 North Reserve Street, Missoula, Mt 59808 Us

Delivery Notes:

IN CASE OF DELAYS OR PROBLEMS, PLEASE CALL US!

Forsla Main Number Dispatch@Forsla.com 888-831-2411

Transportation Manager - Jennifer@forsla.com 770-317-8231

*****UPON DELIVERY - SIGNED BOLs/PODs MUST BE SENT TO Dispatch@Forsla.com and BILLING@FORSLA.COM WITHIN 24 HOURS OF DELIVERY.*****

CHARGES

NAME	DESCRIPTION	AMOUNT
FTL - Linehaul		\$2,200.00

Total **\$2,200.00**

CARRIER PRO #:

ELD PROVIDER: Samsara

TRUCK NUMBER: 768

TRAILER NUMBER: H11596

DRIVER NAME: Heriberto

DRIVER CELL: 9809460633

Macropoint tracking is required. Load Locks or Straps are required, and all loads must arrive with intact seals- All loads must be protected from EXTREME COLD OR HEAT!-Product should not be exposed to ambient temperatures over 80 or under 45 degrees while sitting for a period of 4 hours or more. If the driver cannot provide heat/cold protection as necessitated by weather, the load should be refused.-Thank you for partnering with us and allowing us to serve you. If you have any issues, please call Jennifer at 770-317-8231.

Loading Terms: Problems and delays must be reported immediately. Costs resulting from delays may be deducted from freight charges. Load confirmation number must appear on carriers invoice.

Payment is issued 30 days from receipt of carrier invoice and proof of delivery, unless other terms are previously agreed upon. Mail invoice to **billing@forsla.com**. ******Invoices must be submitted within 24 hours if they differ from original rate con (i.e. accessorials, lumper, detention, etc.) and proper paperwork documentation must be provided.******

Same day cancellation by Carrier subject to \$250.00 fee.

Costs resulting from a driver being late to a schedule pick or delivery unless beyond their control and communicated 2 hours in advance may be deducted from Rate con at rate of \$50 per hour. Reason for delay must be approved by Forsla and include documentation and/or photos to avoid late fees.

Please pass this essential route information along to your driver:

Your arrival and departure appointment times are booked in advance. If you are in fact early or late, notify Forsla ASAP and in advance so we can help you get worked in as quickly as possible.

Macropoint tracking is required. The carriers name and DOT or MC number must be posted on the truck.

Hello! This is Jarrod Jackson, the CEO of Forsla. I appreciate the opportunity to partner with your team. I'm here if you need anything, feel free to call me at 858-405-6806.

07 / 10 / 2025

Bill Carson

CERTIFICATE *of* SIGNATURE

REF. NUMBER
LORHD-SQBY4-ZJKUU-MNNJJ

DOCUMENT COMPLETED BY ALL PARTIES ON
10 JUL 2025 20:07:21 UTC

SIGNER

BILL CARSON

EMAIL
ZIGI@ROYAL3INC.COM

TIMESTAMP

SENT
10 JUL 2025 20:01:18 UTC

VIEWED
10 JUL 2025 20:06:34 UTC

SIGNED
10 JUL 2025 20:07:21 UTC

SIGNATURE



IP ADDRESS
138.199.53.238

LOCATION
BUCHAREST, ROMANIA

RECIPIENT VERIFICATION

EMAIL VERIFIED
10 JUL 2025 20:06:34 UTC





Coca-Cola

SWIRE COCA-COLA

BILL OF LADING
RECEIVER COPY

Shipping point

Denver, CO PC

3825 N YORK ST

DENVER CO 80205-3539

PAGE 1 of 3

Sold-to Address

HIGH COUNTRY CCBC
2150 COCA COLA LN
RAPID CITY SD 57702-9358

Ship-to Address

HIGH COUNTRY MISSOULA MT COSTCO
3220 N RESERVE ST
MISSOULA MT 59808-1555

General Information

PO No.	COKEHC208114
TMS Shipment No.	
Departure Date	07/14/2025
Shipment No.	47791295
Carrier	MLYG
Truck/Trailer	0000011596
Seal No.	9960582-GL
Sales Order	2325317120
Customer PO No.	COKEHC208114

Temperature
RemarksProtect 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
122365		355M GL 24P TS COKE MEX	049000044225	60	CS	
		00140181069219468465		60	CS	02/15/2026
145574		12Z CN 35PX1 SW COKE	049000058468	280	CS	
		00008403075309655571		70	CS	03/23/2025
		00008403075309655588		70	CS	03/23/2025
		00008403075309655779		70	CS	03/23/2025
		00008403075309655786		70	CS	03/23/2025
145575		12Z CN 35PX1 SW DT COKE	049000058475	280	CS	
		00008403075010945445		70	CS	09/15/2025
		00008403075309672055		70	CS	09/29/2025
		00008403075309672066		70	CS	09/29/2025
		00008403075309672088		70	CS	09/29/2025
145576		12Z CN 35PX1 SW SPRITE	049000058482	70	CS	09/29/2025
		00008403075010881675		70	CS	
147463		12Z CN 35PX1 SW DR PEP NKO	078000021707	70	CS	03/09/2026
		00008403075010580358		350	CS	
		00008403075010580341		70	CS	03/16/2026
		00008403075010580305		70	CS	03/16/2026
		00008403075010580372		70	CS	03/16/2026
		00008403075010580325		70	CS	03/16/2026
147549		12Z CN 35PX1 SW COKE ZS	049000058499	70	CS	03/16/2026
		00008403075209115715		280	CS	
		00008403075209015619		70	CS	10/27/2025
		00008403075209116369		70	CS	10/27/2025
		00008403075209011833		70	CS	10/27/2025

3140
+ 700.

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14/7/2025

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Coca-Cola

SWIRE COCA-COLA

BILL OF LADING
RECEIVER COPY

Shipping point

PAGE: 2 of 3

Denver, CO PC

3825 N YORK ST

DENVER CO 80205-3539

Sold-to Address

HIGH COUNTRY CCBC
2150 COCA COLA LN
RAPID CITY SD 57702-9358

Ship-to Address

HIGH COUNTRY MISSOULA MT COSTCO
3220 N RESERVE ST
MISSOULA MT 59808-1556

General Information

PO No.	COKEHC208114
TMS Shipment No.	
Departure Date	07/14/2025
Shipment No.	47791295
Carrier	MLYG
Truck/Trailer	0000011596
Seal No.	9960582-GL
Sales Order	2325317120
Customer PO No.	COKEHC208114

Temperature
Remarks

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

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
151466		12Z CN 35PX1 SW DT DR PEP NKO	078000021714	70	CS	
		00006403075209000365		70	CS	09/22/2025
		Total		1,390		

Dunnage

114390 PLT CHEP BLUE 20 EA

Driver Signature _____ Date/Time _____

Total	Total Cases	1,390
Gross Weight	42,936 LB Net Weight	41,836 LB Delivery Date 07/14/2025

Printed on 07/14/2025 15:23:19

COSTCO WHOLESALE
3220 N RESERVE ST
MISSOULA, MT 59808
(406) 549-3418

LOCATION: 67 MISSOULA
APPT DATE/TIME: 07/16/25 07:00
CARRIER: FORSLA

CHECKIN: 07/16/25 05:36
RCVG START: 07/16/25 05:39
RCVG END: 07/16/25 05:43
CHECKOUT: 07/16/25 05:57

DEPT #: 14 VEND #: 11447 00
VEND NAME: COCA COLA BOTTLING COMPAN

PO #: 670703308 QTY(S): 20 Plt
BOL: COKEHC208114
TEMP:

~~OG LINE: 19093-09~~

RECEIVER: David Butler

1st SIGNATURE 2nd Page 1



BILL OF LADING
RECEIVER COPY

PAGE 3 OF 3

3425 N YORP ST

DENVER CO 80205-3639

HIGH COUNTRY CORP
2150 COCA COLA LN
RAPID CITY SD 57702-8088

HIGH COUNTRY MISSOULA MT COSTCO
3220 N RESERVE ST
MISSOULA MT 59808-1546

PO No.	COKEHC208114
TMS Shipment No.	
Departure Date	07/14/2025
Shipment No.	47791265
Carrier	MLYG
Truck/Trailer	0000011598
Seal No.	9960582-02
Sales Order	2325317120
Customer PO No.	COKEHC208114

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 Inventory described herein as apparent good order, except as noted, conforming with conditions of package artwork(s), marking, stowage and load plan as indicated herein to be transported pursuant to and subject to the terms, provisions of the Shipper/Carter Contract Agreement between the undersigned Carrier and Swift Coca-Cola USA or any affiliated entity of Swift Coca-Cola USA collectively the "Agreement" in effect on the date of shipment of the Agreement. The Receipt(s) of Lading is not subject to any tariff or classification unless otherwise determined or filed with one before it is made regulatory agency except as specifically agreed to according to the Shipper and the Carrier. If there is any conflict between the provisions of the Agreement and the provisions of the Receipt(s) of Lading or any other agreement between Shipper and Carrier, then Carrier agrees in writing to yield jurisdiction to the rules, wherever to deliver or further carrier on the item to said destination until such time as it is mutually agreed to work under all or any portion of said rules in destination and as it might apply at any time intended to all or any part of proposed. This entry service to be performed hereunder that he subject to all the terms and conditions of the uniform bill of lading set forth in the National Motor Freight Classification No. 100 is the condition basis the uniform bill of lading. To the extent that there is no enclosed 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 its supplements and provisions are hereby agreed to by Shipper and Carrier Service. If there is no enclosed agreement between Shipper and Carrier and Shipper has indicated below, then the agreed or declared value of the property is hereby specifically stated to be not exceeding _____ per _____ commodity weight Application.