

**Bill to:**

WALKER TRANSPORTATION SERVICES, INC.  
93 GRACE STREET,  
Grottoes,  
VA,  
24441

Invoice Date: 05/31/2023

Invoice #: 35825

Terms: NET 30

Due Date: 07/01/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/30/2023		East Side Highway, Elkton, VA, USA - 211 North Main Street, Mechanicville, NY 12118, USA			
			1	1500	1500

TOTAL
1500

**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**

# Carrier Rate Confirmation

**Load #: 35825**

**Bill To:** Walker Transportation Services, In.  
93 Grace Street  
Grottoes, VA 24441

**Scheduled Pickup Date:** 5/30/2023 2:00 PM

**Phone:** (540) 209-9899

**FAX:** (888) 788-5387

**Scheduled Delivery Date:** 5/31/2023 9:30 AM

**Carrier:** ZIGI FREIGHT INC

**Phone:** (630)485-7370

**Fax:**

**Attention:**

**Equipment:**

**Truck/Trailer#:**

**Driver:**

**Drivers #:**

**Cell #:**

**Load Instructions:**

## Pickup

**Company** MillerCoors Shenandoah Brewery

**Address** 5135 S Eastside Highway

**City, State, Zip** Elkton, VA 22827

**Phone #**

**Scheduled Pickup Date** 05/30/23 02:00 PM

**PO #** 11891854

**Ship Ref** X

**Notes**

**Directions** DRIVER MUST CHECK BOL BEFORE EXITING FOR CORRCT PO#/DESTINATION

## Drop

**Company** Decrescente Dist Co Inc

**Address** 211 N Main Street

**City, State, Zip** Mechanicville, NY 12118

**Phone #** (518)664-9866

**Directions**

**Scheduled Arrival Date** 05/31/23 09:30 AM

**Ship Ref** X

**Notes**

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between 'Broker' and 'Contract Carrier'. Carrier agrees to sign the confirmation and return it to Broker via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges. FACSIMILE SIGNATURES ARE LEGAL AND THEREFORE BINDING. It is agreed that you and your driver are responsible for all shortages, damages, and any late delivery fees assessed to us due to failure to deliver when due.

\*\*\*\*\*E-MAIL BILLING PAPERWORK TO: PH@BEERHAULERS.COM\*\*\*\*\*

Pursuant to our verbal agreement of 5/30/2023 between Brian Massie of Walker Transportation Services, In. and ZIGI FREIGHT INC, hereafter referred to as CARRIER, both parties agree that Walker Transportation Services, In. Load number 35825 will be moving between the locations above.

Payment Information: All invoices must have signed Carrier Confirmation and Bill of Lading attached with invoice.

**Total Agreed To Charges:**

**\$1,500.00**

**BY:** \_\_\_\_\_

**Carrier:** ZIGI FREIGHT INC

**Title:** \_\_\_\_\_

**Phone:** (630)485-7370 **Fax:** \_\_\_\_\_

**Authorized Signature:** \_\_\_\_\_

**BY:** Brian Massie

**Company:** Walker Transportation Services, In.

**Title:** \_\_\_\_\_

**E-mail:** \_\_\_\_\_

**Phone:** ( ) - \_\_\_\_\_ **Fax:** ( ) - \_\_\_\_\_

# MASTER BILL OF LADING

Page 1 of 1



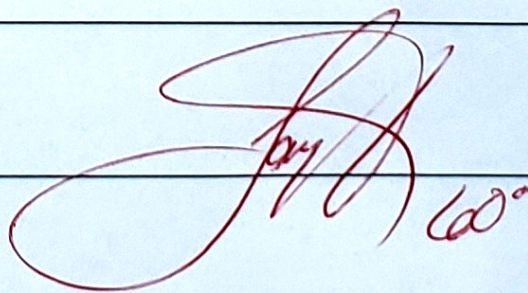
For purposes of this Master Bill of Lading, the terms "Shipper" and "Molson Coors" refer to the operator of the facility identified below under SHIPPER. RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and Shipper, if applicable, otherwise to (i) the rates and classifications that have been established by the carrier and are available to the Shipper, on request, (ii) the terms and conditions described on the back of this Bill of Lading and (iii) all applicable state and federal regulations. Where the rate is dependent on value, Shipper is required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

<b>BILL OF LADING NUMBER: 11891854</b>		<b>DELIVERY NUMBER: 0502504889</b>
<b>SHIPPER:</b> SHENANDOAH BREWERY 5135 S EASTSIDE HWY ELKTON VA US 22827-3469 Contact Number:	<b>SHIP TO: 333400</b> DECRESCENTE DISTRIBUTING CO INC 211 N MAIN ST MECHANICVILLE NY US 12118-1214 Contact Number:	<b>CARRIER NAME: AAAW</b> WALKER TRANSPORTATION SERVICES INC 95 GRACE ST GROTTOS VA US 24441 Contact Number: 540-249-3860 Route: 000000 Shipping Date/Time:
<b>LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE</b>		<b>Load Date/Time: 05/30/2023 16:09:42 EST</b>

## SHIPPING UNIT INFORMATION

No. OF ITEMS	CONTAINER	WEIGHT
20.00	GENERAL PALLET	42,056.00
	BULKHEAD,SPACER,PLASTIC,48X36X16 ( Qty: 8.00 )	228.80
	SEPARATOR,PLASTIC,75X32X2,TRUCK ( Qty: 4.00 )	70.00
	PALLET,PLASTIC,40X32 ( Qty: 20.00 )	900.00
<b>TOTAL PKG</b>	20.00 Master Bill of Lading with attached underlying Sub Bill of Lading	<b>TOTAL WEIGHT (LB)</b> 43,254.80

## CONTAINER SUMMARY

<b>TRAILER/CAR: #155276ROYAL3</b> <b>SEAL: 1424009</b>	
<b>FREIGHT CHARGES BILL TO:</b> Molson Coors Beverage Company Accounts Payable PO Box 3103, Milwaukee, WI 53201-3103	

## SHIPPER:

This is to certify that above named materials are properly classified, described packaged marked and labeled and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

## DRIVER NAME:

Carriers acknowledge as receipt of package and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Signed for Molson Coors by:

Date:

SIGNATURE:

Date:

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THEN CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT:

THE CARRIER SHALL NOT MAKE THE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES. SIGNED: Molson Coors, SHIPPER BUSINESS ADDRESS: Milwaukee, WI 53208