



Bill to:
PINWHEEL LOGISTICS INC
4619 N Ravenswood, Suite 201A,
Chicago,
IL,
60640

Invoice Date: 06/06/2023
Invoice #: 65408
Terms: NET 30
Due Date: 07/06/2023

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------|--------|
| 06/05/2023 | | 30 E Airline Hwy, Kenner, LA 70062, USA - 6650 Pine Vista Lane, Houston, TX 77092, USA | | | |
| | | | 1 | 725 | 725 |

| |
|--------------|
| TOTAL |
| 725 |

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



PINWHEEL LOGISTICS
AP@PINWHEELLOGISTICS.COM

CHICAGO IL 60640

PRO # 65408 Rate Confirmation

| FROM | FROM | DATE | TIME |
|-------|--------------------|------------|----------|
| | AARON MCGONIGAL | 06/06/23 | 10:54:06 |
| FORM | (773) 676-9721 (p) | | |
| | (773) 453-7707 (f) | | |
| TO | TO | ATT | |
| | BRZ | LUCIA X104 | |
| PHONE | PHONE | FAX | |
| | (708) 303-5150 | | |

| PICK UP | | | |
|------------------|--|----------------|------------------|
| From Address | CROSS ROAD CENTERS KEN 30 E AIRLINE HWY | Phone/Contact | (504) 469-1907 |
| Address | | Ship Date/Time | 06/05/23 |
| City, State, Zip | KENNER LA 70062 | Appt Date/Time | 06/05/23 @ 14:00 |
| Hours | | Special Inst. | 1400 PU APPT |
| | | Special Inst. | |

| MC # | DOT # | TRUCK # | TRAILER # | DRIVER | DRIVER CELL | PU REF |
|-------------------|---------|-------------|-----------|--------|----------------|--------------------|
| 86875 | 3119062 | 823 | 94938 | RENEE | (786) 575-7821 | IMP1903864/1903866 |
| SIZE & TYPE | | DESCRIPTION | | PIECES | WEIGHT | MILES |
| 53 'VAN OR REEFER | | SUGAR | | 17 | 38569 | 344 |

| FINAL DESTINATION | | | |
|-------------------|--|----------------|------------------------------|
| Company Address | LABATT FOODSERVICE HOU 6650 PINE VISTA LANE | Phone Contact | (713) 681-3819 |
| City, State, Zip | HOUSTON TX 77092 | Appt Date/Time | 06/06/23 08:30 0830 DEL APPT |
| Hours | 0700-1200 | Ref # | 04678885/04678887 |

| CHARGES | | DISPATCH NOTES |
|----------------|-----------|---|
| LINE HAUL RATE | 725.00 | * MUST DELIVER BY 06/06/23 * Shipper: CHECK IN AT THE CRC CHECK IN LOCATED AT THE CHEVRON TRUCK STOP WHICH IS ACROSS THE STREET FROM US. CHEVRON TRUCK STOP 181 W AIRLINE HWY, KENNER, CALL (504) 469-1907 FOR YOUR DOCK DOOR instructions. Food Grade Trailer. TRAILER MUST BE CLEAN, DRY, ODOR AND BUG FREE FOOD GRADE TRAILER OR WILL BE REJECTED. IMP1903864/ IMP1903866 |
| LUMPER FEE | 180.00 | |
| TOTAL RATE | \$ 905.00 | |

MUST BE A FOOD GRADE TRAILER

PAPERWORK MUST BE EMAILED TO AP@PINWHEELLOGISTICS.COM, WE DO NOT ACCEPT MAILED INVOICES. DRIVER MUST CALL FOR DISPATCH @773-676-9721 AT LEAST 2 HOURS BEFORE PICKUP TO SECURE LOAD. UPON SIGNING THIS AGREEMENT, CARRIER AGREES TO

(Instructions Continue On Next Page)

Carrier Signature _____

Date ____/____/____
M D YYYY

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PRO #

must appear on all Invoices



PINWHEEL LOGISTICS
AP@PINWHEELLOGISTICS.COM

CHICAGO IL 60640

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| | (773) 453-7707 (f) | | |
| CARRIER | TO | ATT | |
| | BRZ | LUCIA X104 | |
| R | PHONE | FAX | |
| | (708) 303-5150 | | |

THE T&C DESCRIBED ABOVE & ALL TERMS IN THE PREVIOUSLY SIGNED BROKER-CARRIER AGREEMENT. DOUBLE BROKERING WILL RESULT IN FORFEITURE OF CARRIER'S RIGHT TO PAYMENT UNDER THIS RATE CONFIRMATION. THE UNDERSIGNED ACCEPTS REFERENCED SHIPMENT ON BEHALF OF THE CARRIER & ACCEPTS ALL PICK & DELIVERY APPOINTMENTS HEREIN. ACCESSORIAL FEES & CHARGES ARE TO BE REFERENCED IN THE PREVIOUSLY AGREED UPON T&C. A 20% RATE REDUCTION MAY BE APPLIED FOR MISSED PICK-UP AND/OR DELIVERY DATES OR APPOINTMENTS UP TO A MAXIMUM OF 3 DAYS AND 60%. PINWHEEL MUST BE NOTIFIED OF ANY ACCESSORIAL CHARGES WITHIN 24 HOURS . FAILURE TO SUBMIT THE APPROPRIATE RECEIPTS MAY PREVENT PINWHEEL FROM REIMBURSING THE CARRIER. CARRIER ASSUMES FULL LIABILITY FOR CLAIMS &/OR FINES THAT ARE A RESULT OF NONCOMPLIANCE W/ THE BOL INSTRUCTIONS. IT IS THE DRIVER'S RESPONSIBILITY TO FASTEN ANY SEAL PROVIDED BY THE SHIPPER & ENSURE IT IS NOT TAMPERED W/ OR BROKEN WHEN IT ARRIVES AT THE DELIVERY. PINWHEEL SHALL BE ENTITLED TO DEDUCT ANY LOSS, SHORTAGE, DAMAGE, STORAGE, OR DELAY CLAIM INCURRED FROM THE FREIGHT CHARGES THAT MAY BE OWED TO THE CARRIER. BY SIGNING THIS AGREEMENT, CARRIER CONFIRMS THAT IT MAINTAINS ALL APPLICABLE & VALID INSURANCE W/O EXCLUSIONS THAT WOULD PREVENT COVERAGE FOR THE CARGO LISTED. CARRIER FURTHER CONFIRMS THAT IN TRANSPORTING THE SHIPMENT DESCRIBED IT WILL COMPLY W/ ALL USDOT REGULATIONS APPLICABLE TO ITS OPERATIONS WHILE TRANSPORTING SAID SHIPMENT. CARRIER HAS AT LEAST \$100,000 IN CARGO INSURANCE, & \$1,000,000 IN AUTOMOBILE LIABILITY COVERAGE. CARRIER FURTHER ACKNOWLEDGES THAT ALL FREIGHT HANDLING, ROUTING, AND DELIVERY INSTRUCTIONS CONTAINED ARE THOSE OF THE SHIPPER AND NOT THOSE OF PINWHEEL & PINWHEEL IS ACTING AS THE CONDUIT FOR THE SHIPPER. CARRIER IS RESPONSIBLE FOR ANY ADDITIONAL CHARGES INCURRED. BY SIGNING THIS AGREEMENT, CARRIER & ITS DRIVERS AGREE THAT THEY MAY LEGALLY RECEIVE AND CONSENT TO SMS (TEXT) MESSAGES FROM PINWHEEL. DO NOT REPLY TO A SMS UNLESS VEHICLE IS STATIONARY. ALL SHIPMENTS ARE DEDICATED TRUCKROADS UNLESS OTHERWISE NOTED. IF A CARRIER PARTIALS OR ADDS FREIGHT TO A LOAD THAT WAS BOOKED AS DEDICATED, THE CARRIER WILL BE PAID NOTHING, \$0.00.

Send Carrier Bills to the Address Above

PRO # 65408

must appear on all Invoices

E-Signed : 06/06/2023 09:57 AM CDT

Lucia M

lucia@rtbrz.com
IP: 91.143.219.198

Sertifi Electronic Signature
DocID: 20230606095401968



PINWHEEL LOGISTICS
AP@PINWHEELLOGISTICS.COM

CHICAGO IL 60640

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| | (773) 453-7707 (f) | | |
| TO | TO | ATT | |
| | BRZ | LUCIA | |
| PHONE | PHONE | FAX | |
| | (708) 303-5150 | | |

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| City, State, Zip | HOUSTON TX 77092 | Appt Date/Time | 06/06/23 08:30 0830 DEL APPT |
| Hours | 0700-1200 | Ref # | 04678885/04678887 |

| CHARGES | | DISPATCH NOTES |
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| TOTAL RATE | \$ 725.00 | |

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(Instructions Continue On Next Page)

Carrier Signature _____

Date ____/____/____
M D YYYY

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AP@PINWHEELLOGISTICS.COM

CHICAGO IL 60640

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| | FROM | DATE | TIME |
|---------------------------------|--|----------|----------|
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| | (773) 676-9721 (p) (773) 453-7707 (f) | | |
| | TO | ATT | |
| C A R R I E R | BRZ | LUCIA | |
| | PHONE | FAX | |
| | (708) 303-5150 | | |

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Send Carrier Bills to the Address Above

PRO # 65408

must appear on all Invoices

E-Signed : 06/05/2023 10:04 AM CDT

Lucia M

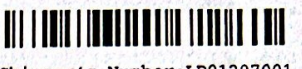
lucia@rtbrz.com
IP: 91.143.219.198

Sertifi Electronic Signature
DocID: 20230605095726695

STRAIGHT BILL OF LADING/PACKING LIST
SHORT FORM - ORIGINAL - NON NEGOTIABLE

RECEIVED, subject to the terms and conditions set forth in the Classification, Rate Quotation, Contract, Transportation Agreement or Tariff which governs the transportation of this shipment, between Carrier/Broker and Shipper in effect on this shipment, the property described below, in apparent good order, marked, consigned and destined as indicated below, which said company (the word company understood throughout this contract, as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination.

If "TO BE PAID", freight charges will be paid to Carrier/Broker named herein without recourse by other persons or carriers to the shipper.

| | | | | | |
|---|-----------------------------------|--|--|---|----------------------|
| Ship From RHM-MFG KENNER CROSS ROAD CENTERS -RHM, 30 E Airline Hwy Kenner, LA-70062 | | | Ship To LABATT - HOUSTON 6650 PINE VISTA LANE, HOUSTON, TX-77092 <i>Rene Rodriguez #823</i> | | |
| Buyer's/PO Number 04678887 | Req. Ship Date 06/01/23 | Req. Delivery Date 06/02/23 | Req. Delivery Time 08:00:00 |  Shipper's Number: LD01297001 | 0000081043 |
| Call for Delivery Appointment -> Y | Hours in Advance 48 | Appointment call Num. 713 681-3819 X6710 | Actual Ship Date 06/05/23 | Truck/Prefix 823 | Car W94938 |
| Seals: F1555009, | | | Billing Miles 345 | Prepaid Or Collect Prepaid | Interunit ID |

| Description of Articles, Special Marks & Exception | Quantity | Lot ID | Mfg. Date | UPC/CustItm | Shipping Wt. |
|--|----------|--------|------------|--------------|--------------|
| Order No : IMP1903864 | | | | | |
| Buyers/PO Number : 04678887 | | | | | |
| 120336W 50# PWDR 6X IMP (W) | 30 | S119D | 04/29/2023 | 007210003201 | 1556.40 |
| 120514W 50# EFG IMP (W) | 50 | S085D | 03/26/2023 | 007210002201 | 2564.00 |
| 120514W 50# EFG IMP (W) | 50 | S095D | 04/05/2023 | 007210002201 | 2564.00 |
| 124042W 50# LT BRN EB IMP SSR (W) | 50 | S116D | 04/26/2023 | 007210004201 | 2574.00 |
| 124042W 50# LT BRN EB IMP SSR (W) | 50 | S130D | 05/10/2023 | 007210004201 | 2574.00 |
| NOTES: SHIP WITH IMP1903866 | | | | | |

| | | | | | |
|-----------------------------|-----|-------|------------|--------------|---------|
| Order No : IMP1903866 | | | | | |
| Buyers/PO Number : 04678885 | | | | | |
| 120336W 50# PWDR 6X IMP (W) | 25 | S119D | 04/29/2023 | 007210003201 | 1297.00 |
| 120514W 50# EFG IMP (W) | 50 | S083D | 03/24/2023 | 007210002201 | 2564.00 |
| 120514W 50# EFG IMP (W) | 50 | S094D | 04/04/2023 | 007210002201 | 2564.00 |
| 120514W 50# EFG IMP (W) | 50 | S095D | 04/05/2023 | 007210002201 | 2564.00 |
| 120514W 50# EFG IMP (W) | 100 | S092D | 04/02/2023 | 007210002201 | 5128.00 |
| 120514W 50# EFG IMP (W) | 150 | S093D | 04/03/2023 | 007210002201 | 7692.00 |
| 120731W 10/4# GRN IMP (W) | 120 | S098D | 04/08/2023 | 001002420000 | 4928.00 |
| NOTES: SHIP WITH IMP1903864 | | | | | |

STRAIGHT BILL OF LADING/PACKING LIST
SHORT FORM - ORIGINAL - NON NEGOTIABLE

RECEIVED, subject to the terms and conditions set forth in the Classification, Rate Quotation, Contract, Transportation Agreement or Tariff which governs the transportation of this shipment, between Carrier/Broker and Shipper in effect on this shipment, the property described below, in apparent good order, marked, consigned and destined as indicated below, which said company (the word company understood throughout this contract, as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination.

If "TO BE PAID", freight charges will be paid to Carrier/Broker named herein without recourse by other persons or carriers to the shipper.

Labatt Received (Houston)

RHM-MFG KENNER

CROSS ROAD CENTERS -RHM, 30 E
 Kenner, LA-70062

Carrier: _____
 Driver Print: _____

Driver Sign: _____

Labatt Receiver: _____

Date: _____

Total Cases: _____


Ship To

LABATT - HOUSTON

6650 PINE VISTA LANE,

HOUSTON, TX-77092

Rene Rodriguez
 #823

| | | | | | |
|---------------------------------------|------------------------|---|--------------------------------|---|---------------|
| Buyer's/PO Number 04678887 | Req. Ship 06/01/23 | Req. Delivery Date 06/02/23 | Req. Delivery Time 08:00:00 |  | 0000081043 |
| Call for Delivery Appointment -> Y | Hours in Advance 48 | Appointment call Num. 713 681-3819 X6710 | Actual Ship Date 06/05/23 | Truck/Prefix 823 | Car W94938 |
| Seals F1555009 | Billing Miles 345 | | Prepaid Or Collect Prepaid | Interunit ID | |

*See
 intact
 M. J. [unclear]*

| Description of Articles, Special Marks & Exception | Quantity | Lot ID | Mfg. Date | UPC/CustItm | Shipping Wt. |
|--|----------|--------|------------|--------------|--------------|
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| 120731W 10/4# GRN IMP (W) | | | | | |
| NOTES: SHIP WITH IMP1903864 | | | | | |

Labatt Received (Houston)

Carrier: _____

Driver Print: _____

Driver Sign: _____

Labatt Receiver: _____

Date: _____

Total Cases: _____

Pallets In _____

Chens In _____

Maria [unclear]
 6-6-2023
 Subject to Count
 Out 0

| Date | Dock Location | Door Number | Supervisor | Carrier |
|--------------------------|-------------------|------------------|--|----------|
| 6/6/23 | LFS HOU | 9 | fatima.moreira@costasoluti | BRZ |
| Tractor Number | Trailer Number | Trailer Size | Load Type | |
| 823 | W94938 | 53' | BREAKDOWN | |
| Vendor(s) | Purchase Order(s) | Items(s) | | |
| IMPERIAL SUGAR | 4678887 | SUGAR | | |
| Number of Items | Number of Cases | Pallets Received | | |
| 3 | 775 | 6 | | |
| Pallet Details: | | 3 BROWN WOOD | Tier Cost (6 PALLETS RECEIVED) | |
| Total Number of Pallets: | | 3 | CONVENIENCE FEE - Check/Credit/Relay (FLAT) | |
| | | | EXCEPTION - TRANS-SHIP OTR (FLAT) | |
| Total Due | | | | \$180.00 |
| Driver: RENE RODRIGUEZ | | | | |

Receipt Copy

Terms of Service Agreement

All customers are expected to pay in full at the time of services rendered. Failure to do so results in an administrative collection fee that is added to the unload price total. Payment for unpaid services and the administrative fee must be expedited immediately at the cost of the applicable recipient of services rendered. All bills and receiving documents will be held by the service provider until payment is made and received in full.

In evidence of my signature above, I, the driver and contracting agent for services rendered by Costa Solutions and/or its representative, have read, understand, and agree to the following Terms Of Service. I further agree that all of these terms and conditions have been met by the time I signed this document.

- All services have been performed and rendered as quoted
- All freight has been accounted for as delivered/received and/or in possession for departure
- All personal and/or transport company property has been inspected and/or accounted for (i.e., load locks, trailer condition, etc.)
- There are no claims made against Costa Solutions and/or its representatives/employees

No claims made after this agreement will be honored or acknowledged. All property, freight, and services rendered are in good standing unless otherwise noted in detail, in writing, and documented for separate action, evidenced by authorizing signatures.