

Bill to:

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DeGroot Logistics Inc

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Invoice Date: 06/19/2023 Invoice #: 94954 Terms: NET 30 Due Date: 07/19/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/16/2023		4300 Chesapeake Dr, Charlotte, NC 28216, U.S 197 East Division Road, Valparaiso, IN 46383, U.S.			
			1	1300	1300

TOTAL

1300

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 and Load Confirmation



Load Number: 94954 Date: 06/13/2023 Equipment Type: Dry Van 53' Freight Temp (Degrees F):

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DeGroot Logistics Inc PO Box 577765 Chicago, IL 60657 David Barry (815) 348-9488 (phone) davidb@degrootlogistics.com

Carrier: RIKI TRANSPORTATION INC

Contact: RADOSLAV KOVACEVIC, (p) 973-563-3159 (f)

Load Number: 94954

Pickup #: VAL-199420

Shipper Pickup (Stop 1)	
INDEPENDENT BEVERAGE COMPANY, LLC 4300 CHESAPEAKE DR CHARLOTTE, NC US 28216 Expected Date: 06/16/2023 Shipping/Receiving Hours: 06:00-22:00 Appointment Required: No Appointment Time:	Pickup Instructions: 22 pallets. Pallets: PECO products: sparkling water ** MUST HAVE SWING DOORS *** PU# VAL-199420 *** DRIVER MUST CALL TO CONFIRM CASE COUNT & PO#'s BEFORE LEAVING SHIPPER, FINES WILL APPLY IF NOT FOLLOWED *** ** Driver must accept Macropoint to haul the load ** ** Macropoint must be accepted entire time load is in transit ** ***SUBJECT TO \$250 LATE FEE FOR MISSED DELIVERY APPOINTMENT*** ***SUBJECT TO \$250 FEE FOR NOT ACCEPTING MACROPOINT/TRACKING*** ***IF RESTACK FEES ARE APPLIED AT DELIVERY, PICTURES OF PRODUCT BEFORE LEAVING SHIPPER ARE REQUIRED***

Shipper References:

Consignee Delivery (Stop 2)	
VALPARAISO 197 E DIVISION ROAD VALPARAISO, IN US 46383 Expected Date: 06/17/2023 Shipping/Receiving Hours: Appointment Required: Yes Appointment Time: 23:50	Delivery Instructions: 22 pallets. Pallets: PECO There will be a lumper at the delivery. We will reimburse once driver sends receipt to us. ALL RESTACK / EXTENSIVE FEES ARE SUBJECT TO REVIEW FOR REIMBURSEMENT. Consignee References:

Shipment Information						
Handling Unit		Package	e e e e e e e e e e e e e e e e e e e			
Qty	Туре	Qty	Туре	Weight	Commodity Description	
0		2200	Cases	41800 lbs	Item	

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,300.00
Total Cost	USD 1,300.00

Carrier Signature	Milo Morrison
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6/13/2023

Please email all paperwork, invoices and signed BOL's, to **PAPERWORK@DEGROOTLOGISTICS.COM** All accessorials must be submitted within 5 days of the delivery or they will not be approved. We don't pay advances for lumper charges, include a receipt with your invoice and we'll reimburse. For any payment questions, please contact our accounting department at 815-668-4037

LL OF LADING Bill of Lading & 2025405471-00 63 Dirp Ship at Ship Date Reposited Deterry Date FROM Independent Beverage Company 3936 Corporation Circle Charlotte, NC 25216	Trainer WIGT-0033 Lots 2023-66176 poss-661761	performance of termination and the second of	The second secon	I understand that this load consists of beverage product and that careful driving is required to prevent spillage. By signing below, I accept responsibility for any spillage that occurs on this load.	1000 (1 LMU	6-16-23
MERITELOBISTIC man anton man anton m		REALIZE AND CALL AND	The state of the s	3	Carrier	Date
MENTER LOGISTIC Registered And action And action And action And action And action Acti		2,200 22	And there is no a property of the state of t	Trailer Inspected & Approved for Loading: Initials: CS Date: C-16-7	Shipper TBC Loosed and Inspected by ChS	