

**Bill to:**

SPI INTERNATIONAL TRANSPORTATION  
PO Box 960,  
Blaine,  
WA,  
98231

Invoice Date: 08/16/2023

Invoice #: SPT-274227

Terms: NET 30

Due Date: 09/16/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/15/2023		6220 West 73rd Street, Bedford Park, IL, USA - 182 Jefferson Pike, La Vergne, TN, USA			
			1	1250	1250

<b>TOTAL</b>
1250

**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



Please send the SPT,  
Invoice & signed BOLs to  
**apdocs@spi3pl.com**

For inquiries please email  
**ap@spi3pl.com**  
or call **(604) 588-0227**

SPI Logistics  
603- 9850 King George Blvd  
Surrey, BC V3T 4Y3  
Mark Sapyta  
(303) 304-0702 (phone)  
msapyta@spi3pl.com

**Load Number:** SPT-274227

**Date:** 08/15/2023

**Equipment Type:** Van/Reefer 53'

**Other Instructions:**

**PRO Number:**

**Exclusive Use Shipment:** ☒

**Carrier:** Brz

**Contact:** Max Potezica, (p) 7083035150 (f)

**Carrier Quote/Contract ID:**

**Customs Broker:**

**Customer Instructions:**

**Mode - Equipment:** Truckload - Van/Reefer 53'

### Shipper Pickup (Stop 1)

Chicago DHL – Nexus warehouse  
6220 West 73rd Street  
Chicago, IL US 60638  
**Expected Date:** 08/15/2023  
**Shipping/Receiving Hours:** 07:00-15:00  
**Appointment Required:** No  
**Appointment Time:**  
**Contact:** Chris Sapyta 303-884-1115  
csapyta@keglogistics.com

**Pickup Instructions:** Appt # 19116  
**Shipper References:**  
**Stop:** Stop 1  
**Pickup/Delivery Number:**  
**Alt. Phone:**

### Consignee Delivery (Stop 2)

Keg Logistics C/O Blefa Kegs Inc.  
182 Jefferson Pike  
La Vergne, TN US 37086  
**Expected Date:** 08/16/2023  
**Shipping/Receiving Hours:** 07:30-15:00  
**Appointment Required:** No  
**Appointment Time:**  
**Contact:** David R. Pierce 6154624335  
david.pierce@blefa.com

**Delivery Instructions:**  
**Consignee References:**  
**Stop:** Stop 2  
**Pickup/Delivery Number:**  
**Alt. Phone:**

### Shipment Information

Handling Unit		Package									LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Length	Width	Height	Dimension Units	NMFC #	NMFC Class
26	Pallets	26	Pallets	26000 lbs		(624)1/2 KEGS				ft		

### Carrier Fees

Description	Cost
<b>Net Freight Charges</b>	<b>USD 1,250.00</b>
<b>Total Cost</b>	<b>USD 1,250.00</b>

**LOAD CONFIRMATION TERMS** are subject to SPI General Terms and Conditions and Carrier Agreement. You must indicate any change prior to pick-up at first shipper location; otherwise, Carrier is deemed to have accepted all rates, terms, conditions and instructions as contained herein notwithstanding that this document is unsigned. Carrier must transport load according to all State, Provincial and Federal regulations on their OWN equipment. If load is moving in California Carrier certifies that it is registered and fully compliant with California's Trucking regulations. Carrier will assign a driver who is capable, without violating his statutory hours of service, to meet the delivery date and time as specified on the Load Confirmation. DOUBLE-BROKERAGE IS NOT ACCEPTABLE without prior written approval. SPI will withhold payment on unauthorized double-brokered loads. Carrier is to immediately report all incidents affecting load deliver or condition to their operations contact. PAYMENT requires a signed Load Confirmation and acceptable Proof of Delivery sent with your Carrier Invoice via email to **\*\*APDOCS@SPI3PL.COM\*\***

If the "Exclusive Use Shipment" checkbox is marked, this shipment is considered for exclusive use and shall not be loaded with any other customer's cargo. This original load confirmation supersedes any subsequent amendments issued under duress created by improper threats or coercive acts.

By accepting this load contract, Carrier agrees to be bound by the terms and conditions outlined in the Broker/Motor Carrier Agreement that can be found at:  
<https://carrier.spi3pl.com/wp-content/uploads/sites/3/2022/12/spi-logistics-broker-motor-carrier-agreement.pdf>

*Bill Carson*



## STRAIGHT BILL OF LADING

CARRIER: N/A  
Carrier Address:

SCAC:

BOL#: 14803

RECEIVED, subject to the classification and written agreement between carrier and shipper in effect on the date of issue of this original Bill of Lading. The property described below in apparent good order, except as noted (contents and condition of contents unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route said destination. It is mutually agreed as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth (1) in Uniform Freight Classification in effect on the class hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

## SHIPPER:

SATHO1

6220 West 73rd St.

Bedford Park IL, 60638

P.O. #

4017357

Customer Ref. #:

1100031285

Ship Date:

08/15/2023

## DELIVER TO (CONSIGNEE):

BLEFA KEYS, INC

166 JEFFERSON PIKE

LA VERGNE TN, 37086

Trailer #: 251826

SEAL 1: 457911

Load#:

Freight Terms: PREPAID

Qty	UOM	ITEM / DESCRIPTION / LOT	Weight	Class
192	KEG	2205000 LAGUNITAS 50L EMPTY KEG 32950	6720.00	70
74	KEG	2205000 LAGUNITAS 50L EMPTY KEG 33022	2590.00	70
192	KEG	2205000 LAGUNITAS 50L EMPTY KEG 33028	6720.00	70
192	KEG	2205000 LAGUNITAS 50L EMPTY KEG 33044	6720.00	70
22	KEG	2205000 LAGUNITAS 50L EMPTY KEG 33049	770.00	70
672	KEG	****Totals****	23520.00	
672		Grand Total	23520.0	

*[Signature]* BLEFA  
8-16-23

ers are responsible for their own load and count. No recourse after signing for load.

Received in Good Order: Driver's Signature: \_\_\_\_\_

Date: \_\_\_\_\_

8 / 15 / 23

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, the Consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all Lawful charges.

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "Carriers or Shippers weight".

NOTE - Where the rate is dependent on value, shippers are require to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the Property is hereby stated by the shipper to be not exceeding \$ \_\_\_\_\_

Per \_\_\_\_\_

Charges are to be prepaid only if stated here.

Received \$ \_\_\_\_\_

To apply in prepayment of the charges on the property described herein.

Per \_\_\_\_\_

(Acknowledges prepaid amount)

\_\_\_\_\_  
(Signature of Consignor)

SHIP FROM

Notice: If this shipment is arranged through a broker, the carrier agrees that it will look solely to the broker for payment of its charges, and shall not seek payment from the shipper, consignee or beneficial owner of the shipment, such that the carrier hereby waives any right to recover payment of its charges from any party except the broker.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper conditions for transportation according to the applicable regulations of the Department of Transportation.

Shippers Agent, Per \_\_\_\_\_