



**Bill to:**  
MAGNUM LOGISTICS, INC  
1540 S Perry RD,  
Plainfield,  
IN,  
46168

Invoice Date: 12/06/2023  
Invoice #: 46396708  
Terms: NET 30  
Due Date: 01/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/05/2023		8835 Evergreen Blvd, Coon Rapids, MN, USA - 4494 36th St SE, Grand Rapids, MI 49512, USA			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

**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**



**AFTER HOURS**  
800-726-1759  
LOGISTICS\_TEAM@MAGNUMLOG.COM

## LOAD CONFIRMATION

Order #: 46396708

3000 7TH AVE N  
PO BOX 2023  
FARGO, ND 58107-2023  
PHONE: 701-293-8082  
FAX: 701-293-8039  
BOOKING

Trailer Type: UNKNOWN

Carrier Information	Reference Numbers
Carrier: ZIGI FREIGHT INC DBA ROYAL3 INC Phone: Fax: Attn: PETER MC Number: MC944686	BL#: atomic10174 PO: 241388

### Stop Information

#### Load At

MAGNUM COON RAPIDS  
8835 EVERGREEN BLVD  
ATTN JESSICA  
Coon Rapids, MN 55433  
Contact:  
Phone:  
Instructions:  
Commodity: UNKNOWN

Earliest date: 12/05/23 7:00  
Latest date: 12/05/23 15:00

Pieces	Weight
20 PCS	43,700 LBS

#### Deliver To

GREAT LAKES WINE & SPIRITS  
4494 36TH ST SE  
Grand Rapids, MI 49512  
Contact:  
Phone:  
Instructions:  
Commodity: UNKNOWN

Earliest date: 12/06/23 11:00  
Latest date: 12/06/23 11:00

Pieces	Weight
20 PCS	43,700 LBS

20 PCS	43,700 LBS
--------	------------

### Remarks

yes vr

Carrier agrees that transportation of this load is being done under their operating authority and that their SMS Scores are adequate to safely handle this freight. Directions supplied verbally and or written by Magnum or customers of Magnum are for informational purposes only. It is the carrier's sole responsibility to lawfully operate their vehicle with any weight, commodity, or dimension over any route, road, highway, or bridge. Carrier shall be solely responsible for any fines, penalties, or citations occurring as a result of operation of their vehicle. It is the carrier's sole responsibility to abide by any all regulations, laws, or ordinances. This agreement is an addendum to the master contract and carrier agreement. We agree to pay the rate and charges listed on this fax; no previous rate or tariff shall be applicable. This rate quote is considered all inclusive of all charges.

Please email Bill of Ladings and Invoice to [Logistics\\_accounting@magnumlog.com](mailto:Logistics_accounting@magnumlog.com)



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PHONE: 701-293-8082  
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BOOKING

### Confirmation of Contract Carrier Verbal Rate Agreement

Pursuant to our verbal agreement between Magnum, hereafter referred to as BROKER, and ZIGI FREIGHT INC DBA ROYAL3 INC. hereafter referred to as CARRIER: Both Parties agree that BROKERS reference number 46396708 will move at the following rate:

Carrier agrees that it maintains the applicable and valid insurance that covers at least \$100,000.00 in cargo insurance and \$1,000,000.00 in automobile liability coverage.

All loads MUST be sealed at origin by shipper or driver with a seal number noted on the bill of lading. The driver is responsible for re-sealing the trailer at each pick and drop location if there are additional stops on the shipment. If the shipment arrives at the destination with a tampered seal or without seal intact, the Carrier shall be liable for any shortage or damage claims with respect to the shipment, and the Shipper, on its sole discretion, shall have the right to deem the entire shipment damaged, contaminated, and unsalvageable without the need for inspection and Carrier shall be liable for the full value of the shipment. Carrier agrees that in transporting the shipment, Carrier will be in compliance with U.S. DOT, FDA, CARB, and EPA regulations where applicable to the operations of transporting the shipment.

#### Pay Information

Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	\$1,300.00	FLT	\$1,300.00
Total Pay:				\$1,300.00

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 the certain Transportation Contract by and Broker and 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.

**IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.  
IF DOUBLE BROKERED, AGREEMENT IS VOID.**

#### COMMENTS

Driver Name:		Truck Number:	
Driver Cell:		Trailer Number:	

Signature: \_\_\_\_\_

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

**ZIGI FREIGHT INC DBA ROYAL3 INC**

ALL LOADS SUBJECT TO ELECTRONIC TRACKING

**Driver must accept tracking, failure will result in a \$100 dollar rate reduction on this load. Expedites/Team loads are subject to a \$250 rate con reduction for failing to track.**

By accepting this shipment, Carrier agrees that the driver has consented to receiving text messages or phone calls from Magnum. Each driver has provided all needed consents to receiving text messages and phone calls from Broker and allowing Broker and its Vendors to track the driver's location throughout the process of transporting the shipment. Carrier shall comply with all applicable laws, relating to the collection, use, storage, retention, disclosure and disposal of any information Carrier provides to Broker, Including information regarding the drivers transporting shipments. Carrier shall indemnify, defend, and hold Broker and its affiliates harmless from and against any and all claims, damages, liabilities, losses, actions, and expenses arising out of or in connection with Carriers breach of this section. This Section shall survive the expiration or termination of the Agreement between the Broker and Carrier



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Stop Information			
<b>Load At</b> MAGNUM COON RAPIDS 8835 EVERGREEN BLVD ATTN JESSICA Coon Rapids, MN 55433 Contact: Phone: Instructions: Commodity: UNKNOWN	Earliest date: 12/05/23 7:00 Latest date: 12/05/23 15:00	Pieces	Weight
		20 PCS	43,700 LBS
<b>Deliver To</b> GREAT LAKES WINE & SPIRITS 4494 36TH ST SE Grand Rapids, MI 49512 Contact: Phone: Instructions: Commodity: UNKNOWN	Earliest date: 12/06/23 11:00 Latest date: 12/06/23 11:00	Pieces	Weight
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Remarks
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#### COMMENTS

Driver Name:		Truck Number:	
Driver Cell:		Trailer Number:	

Signature: \_\_\_\_\_

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

**ZIGI FREIGHT INC DBA ROYAL3 INC**

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BOL# 10174 SEAL# 0137094 TRUCK# 746  
APPT TIME: \_\_\_\_\_ CHECK-IN: 1025Am  
STARTED LOADING: 1033 FINISHED LOADING: 1049

## OUTBOUND TRAILER INSPECTION

Date 12/5 Carrier Royal Trailer# 94922

Inspection	Yes	No
1. Water Leaks	_____	<u>X</u>
2. Holes in Floor, Roof	_____	_____
3. Blood	_____	_____
4. Raw Food	_____	_____
5. Nails or Screws in Floor	_____	_____
6. Chemical Dust	_____	_____
7. Glass	_____	_____
8. Wood or Metal Debris	_____	_____
9. Insects	_____	_____
10. Signs of Rodents	_____	_____
11. Floor Unswept	_____	_____
12. Foreign Odor	_____	_____
13. Defective Side Panel	_____	_____
14. Trailer Rejected	_____	<u>X</u>
15. OK FOR LOADING	<u>X</u>	_____
16. Wheel Chocked	<u>X</u>	_____

Remarks \_\_\_\_\_

Driver Signature \_\_\_\_\_

Loader Signature Jan Bah

**MAGNUM**



Ship Date

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading.

**Ship From**  
Magnum Warehouse  
8701 Evergreen Blvd  
Coon Rapids, MN 55433

**Freight Bill To:**  
ATOMIC BRANDS  
117 S COOK ST #347  
BARRINGTON, IL 60010  
United States

**Deliver To**  
GREAT LAKES WINE & SPIRITS  
4494 36TH ST SE  
GRAND RAPIDS, MI 49512  
United States

**Ref / PO #**  
**Reference** 10174 / 241388

**Frt Bill Type** Prepaid

**Order Date** 12/4/2023  
**Date To Ship** 12/5/2023

Quantity	HM Item	Description	Grs Weight	NMFC Code	Class
	Alt 1 Qty			Lot	
	Count Qty	Sub Lot	Description 2		
	Alt 1 Qty	Alt 2 Qty	Inv Status		
1,248 CASE	450018	Tequila Lime Crush 12	12,942 LB		
	6 PLT		MON-9.0-TLC-CAN-12/12oz		
1,248 CASE	23325		12,942		
	6 PLT				
624 CASE	450114	Tequila Sun Crush 12	6,471 LB		
	3 PLT		MON-9.0-TSC-CAN-12/12oz		
624 CASE	23325		6,471		
	3 PLT				
1,040 CASE	450211	Watermelon Crush 12	10,785 LB		
	5 PLT		MON-9.0-WMC-CAN-12/12oz		
1,040 CASE	23326		10,785		
	5 PLT				
208 CASE	450050	Blue Crush 6/4 pks	4,314 LB		
	2 PLT		MON-9.0-BCR-CAN-6/4/12oz		
208 CASE	23279		4,314		
	2 PLT				
104 CASE	450015	Citrus Rush 6/4pks	2,157 LB		
	1 PLT		MON-9.0-CTR-CAN-		
104 CASE	23279		2,157		
	1 PLT				
104 CASE	2023048	Tequila Variety Pak 6pk-24/12oz	2,157 LB		
	1 PLT		(TLC, TCS, WMC)		
104 CASE	23079		2,157		
	1 PLT				
3,328	18		38,826		

Received in Good Order: Driver's Signature

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

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

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 carrier by water, the law requires that the bill of lading shall state whether it is "Carrier or Shippers weight."

NOTE - Where the rate is dependent on value, shippers are required 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 \$ \_\_\_\_\_

The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WWIB Agreements.

+ The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of Consolidated Freight Classification or applicable rules in NMFC

+ Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Charges are to be prepaid only if stated here.

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

to apply in prepayment of the charges on the property described hereon.

Per Prepaid

(Acknowledging prepaid amt.)

(Signature of Consignor)

per \_\_\_\_\_

ATOMIC BRANDS  
DOUG BECKMAN  
255 GIRALDA AVE  
CORAL GABLES, FL 33134

Permanent Post-Office Address of Shippers

This is to certify that the 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 Department of Transportation.

Shipper, Per

Agent

Per

**Straight**