



Bill to:
ECHO GLOBAL LOGISTICS(ECHO)

Invoice Date: 12/06/2023
Invoice #: 56095628
Terms: NET 30
Due Date: 01/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/05/2023		6815 Jenny Lind Rd, Fort Smith, AR, USA - 1106 3rd St S, La Crosse, WI, 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



600 W. Chicago Ave #725
Chicago IL 60610

PHONE (855) 786-3246

Please call when
unloaded for a release
number

LOAD CONFIRMATION

Please call the Echo Shipment Info line at 855-786-3246 and ask for Load Number 56095628

ORDER 56095628

CARRIER	ROYAL3 INC	***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***
Echo Rep	Todd Durham	MODE: TL
Rep Phone	224-251-6510	
Rep Email	Todd.Durham@echo.com	TRAILER TYPE: Van 53' TRAILER #:
Distance	741.72 Miles	Equipment Notes:
Note: LOADS MUST BE ELECTRONICALLY TRACKED - NO EXCEPTIONS. FOOD GRADE 10 YRS OR NEWER TRAILER		

Pursuant to our verbal agreement of 12/5/2023 between Echo Global Logistics, hereafter referred to as BROKER, and ROYAL3 INC, hereafter referred to as CARRIER. Both parties agree that Broker's load number 56095628, moving on 12/04/2023 from FORT SMITH, AR to LA CROSSE, WI (number of stops shown below) will move at the following rate:

Service for Load # 56095628	Amount	Rate	Extended
Line Haul	1.00	\$1,300.00	\$1,300.00
		Total	\$1,300.00

PAY SUMMARY	
Line Haul	\$1,300.00
Total:	\$1,300.00

ALL TRAVEL DIRECTIONS PROVIDED BY ECHO GLOBAL LOGISTICS ARE FOR INFORMATIONAL PURPOSES ONLY. IT IS THE CARRIER'S SOLE RESPONSIBILITY TO LAWFULLY AND SAFELY OPERATE ALL VEHICLES AND THEIR CONTENTS OVER ANY ROAD, HIGHWAY, BRIDGE AND/OR ROUTE IN STRICT COMPLIANCE WITH ALL APPLICABLE LAWS, RULES AND REGULATIONS.

CARRIER MUST ADVISE IF ANY DELIVERY SCHEDULES, SPECIFICATIONS, INSTRUCTIONS OR REQUIREMENTS CANNOT BE LEGALLY ACCOMPLISHED OR IF THE AVOIDANCE OF ANY FINES, PENALTIES OR DEDUCTIONS WOULD REQUIRE OR RESULT IN THE VIOLATION OF ANY LAWS OR REGULATIONS.

COMPENSATION MAY BE WITHHELD IF THIS SHIPMENT IS DOUBLE-BROKERED, MOVED BY RAIL, CONSOLIDATED WITH ANY OTHER FREIGHT OR IF THE AGREED SERVICES ARE NOT FULFILLED.

Carrier must be CARB compliant when traveling to, from or through California and Carrier agrees to and indemnify Echo and all other parties from any loss or damage resulting from Carrier's failure to comply.

TRAILER SEALS: SEAL MUST BE APPLIED, WITH THE SEAL NUMBER NOTED ON THE BILL OF LADING, PRIOR TO DEPARTURE FROM THE SHIPPER. SEALS MUST NOT BE BROKEN WITHOUT PRIOR WRITTEN APPROVAL FROM ECHO GLOBAL LOGISTICS MANAGEMENT. FAILURE TO DELIVER AT THE DESIGNATED CONSIGNEE WITH THE PROPER SEAL INTACT WILL RESULT IN A CLAIM.

This confirmation governs the rate for the movement of the above-referenced freight as of the date specified and hereby amends, and is incorporated by reference and becomes part of that certain Agreement by and between BROKER and CARRIER. By means of either its signature on the Confirmation or its provision of service: i) CARRIER shall perform its services in accordance with all applicable laws, rules, and regulations (including, if applicable, the requirement to record hours of service via electronic logging device); and ii) CARRIER shall be conclusively presumed to have agreed to the rates and conditions set forth herein. CARRIER shall be conclusively presumed to have agreed to the rates and conditions set forth herein. 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 of undercharges.

CARRIER hereby confirms current and valid insurance coverage without exclusions in conflict with load 56095628, in amounts no less than the following: one million dollars (\$1,000,000) auto liability coverage, one million dollars (\$1,000,000) general liability coverage, \$100,000.00 cargo coverage. If carrier's insurance policy contains a schedule of covered vehicles, carrier will only transport this shipment using a vehicle that is listed as a scheduled vehicle on their insurance policy.

Pickup	
GPI SPARTAN FORT SMITH	PKU# 3668219
6815 JENNY LIND RD	Earliest: 12/05/2023 13:00
FORT SMITH AR 72908	Latest: 12/05/2023 13:00
479-358-9119	Weight: 29202
: 0	Pallets: 26
Item: Paper Packaging Material	

Pickup INSTRUCTIONS	
725.0 LOAD LOCKS OR STRAPS REQUIREDAll roll stock shipping out of 0621 will require an pickup appointment. Please call or email shipping for an appointmentPick up contact for rolls - whse.FtSmith@graphicpkg.comPickup contact for Finished Goods - joshua.brigance@graphicpkg.com	

Drop	
CITY BREWING CO LLC	DELV# 4502739749
1106 3RD ST S	Earliest: 12/06/2023 11:00
LA CROSSE WI 54601	Latest: 12/06/2023 11:00
NA	Weight: 29202
: 0	Pallets: 26
Item: Paper Packaging Material	

Drop INSTRUCTIONS	
725.0	

DRIVERS ARE RESPONSIBLE FOR AN ACCURATE COUNT OF CRATES, PALLETS/SKIDS & PIECES

PAYMENT REQUIREMENTS:

- SIGNED BOL / SIGNED DELIVERY RECEIPT / SIGNED RATE CONFIRMATION SHEET.
- LOAD / UNLOAD / LUMPER RECEIPTS MUST ACCOMPANY INVOICING OR THEY WILL NOT BE PAID.
- MUST REFERENCE LOAD # ON ALL CORRESPONDENCES.
- ALL ACCESSORIAL CHARGES MUST BE PRE-APPROVED & BILLED WITH RECEIPT & POD.

SIGNATURE: Jim Dujanovic DATE: 12/05/2023

PLEASE SIGN AND FAX TO (312) 544-8490
Load Number 56095628

Invoice, bill of lading, and any supporting documentation (weight tickets, lumper receipt, etc)
may be faxed to Accounts Payable at 312-544-8490
or e-mailed to aptruckload@echo.com

PAYMENT OPTIONS
PHONE: 312-824-6483
EMAIL: APTRUCKLOAD@ECHO.COM
FAX: (312) 544-8490
MAIL: Echo Global Logistics, 600 W. Chicago Ave., Ste. 725,
Chicago, IL 60654

InstaPay Payment - 1.9% Fee*
IP Email: InstaPay@echo.com
IP Fax: 312-784-2380

*Subject to terms and conditions as outlined in the Echo carrier packet



600 W. Chicago Ave #725
Chicago IL 60610

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Load Number 56095628

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EMAIL: APTRUCKLOAD@ECHO.COM
FAX: (312) 544-8490
MAIL: Echo Global Logistics, 600 W. Chicago Ave., Ste. 725,
Chicago, IL 60654

InstaPay Payment - 1.9% Fee*
IP Email: InstaPay@echo.com
IP Fax: 312-784-2380

*Subject to terms and conditions as outlined in the Echo carrier packet

Spartan - Fort Smith

6815 Jenny Lind Rd

Fort Smith AR 72908

BOL Number: 87936568

Ex: Fort Smith

STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE

RECEIVED subject to the classifications and lawfully filed tariffs 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 of packages 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 to said destination. It is mutually agreed, as to each carrier of all or any of 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 set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DATE	TR	SHIPPER'S NO.	CARRIER	CARRIER'S NAME	TYPE FREIGHT PAYMENT
DEC 05, 2023	T	87936568	ECHS	COMMAND (SPOT)	PREPAID

CONSIGNEE	INTERNAL ORDER NO.	CUSTOMER ORDER NO.
CITY BREWING CO LLC 126 MARKET ST LA CROSSE WI 54601-0000 MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY	3668219	78439 & 78440

ROUTE: 2 DAYS		INCO Term: PPN-CIP Carriage/Ins Pd To (PPN)		
CAR SIZE	CAR OR VEHICLE INITIALS & NO.	SEAL NO.	DUNNAGE	Subject to Section 7 of conditions, of applicable bill of lading. If this shipment is
	ECHS-155127	141143	3324.000	

ITEM	NO PACKAGES	KIND OF PACKAGE	ACTUAL WEIGHT	CHEP
1	32	SKID	34569	0
DELIVERY ON 12/06/2023 AT 00:00 TOUR NUMBER: 3668219 Hours of operation: 24 hours, Monday-Friday Any special requirements: No Appointment info: Pre-set appointments Delivery contact Genevieve Lanser, 608-785-4440, glanser@citybrewery.com				
Hours of operation: 24 hours, Monday-Friday Any special requirements: No Appointment info: Pre-set appointments Delivery contact Genevieve Lanser, 608-785-4440, glanser@citybrewery.com				

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 other lawful charges.

Signature of Consignor

RICHARD SHAW
G.P.I.

"This shipment is correctly described. Gross weights in this shipment are correct as shown herein and subject to verification by originating railroad or appropriate weighing and inspection bureau."

OUR NO. YOUR NO.	ITEM DESCRIPTION P.O. NO.	CASES SKIDS	COUNT EACH	TOTAL COUNT	TOTAL WEIGHT
100575127	GALLO HIGH NOON BLOOD ORANGE	696	240	167040.000	17372
110068770	78439	16		CAR	
100575129	GALLO HIGH NOON PRICKLY PEAR	689	240	165360.000	17197
110068772	78440	16		CAR	

LTL shipments NMFC 029785.11 Class 60; Fiberboard, Paper, Paperboard or Pulpboard, NOI

***PULPBOARD Not Corrugated, Fibre Content
10 CONSISTING OF NOT LESS THAN 80%
WOODPULP

25 FIBREBOARD BOXES NOT CORRUGATED KDF

30 FIBREBOARD CARTONS, BOTTLE OR
CAN CARRY, KDF
50 WRAPPING PAPER, NEC.
60 WASTE PAPER

70 MISCELLANEOUS

80 PULPBOARD, Not Corrugated, Fibre Content Consisting of
Not less than 80% Woodpulp, Foil Laminated, Weight of
Foil Not Exceeding 15 Pounds per Ream of 300 Sq. Ft.

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

This is to certify that the articles described hereon were loaded by the shipper.

Graphic Packaging

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 "carrier's or shipper's weight."
Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

RICHARD SHAW, G.P.I., Shipper

Per:

ATTACHMENT-2

NABO DIVISION

Page: 1/3

Graphic Packaging International, LLC

Post Office Box 35800 100 Graphic Packaging International Way
West Monroe, Louisiana 71294-5800 Macon, GA 31206
(318) 362-2000 (912) 788-6160

08:47 DATE: DEC 05,2023

PICK LIST: 87936568

CUSTOMER				SHIP TO			
Spartan	-	Fort	Smith	CITY	BREWING	CO	LLC
6815	Jenny	Lind	Rd	126	MARKET		ST
FORT	SMITH	AR	72908	LA	CROSSE	WI	54601-0000
USA							
B/L WEIGHT	SCAC CODE	CAR-ID	SEAL ID	B/L NUMBER	FREIGHT	SHIP DATE	
34,569 600	ECHS	155127	141143	87936568	Prepaid: No Frieght AI	DEC 05,2023	

Batch Id	Combo ID/ Blanket ORD	Smart Number	Customer PO / Cust Lot Number	MFG.Date	Quantity CAR
Ref/Spec Number: Customer Material Number: 110068770 GALLO HIGH NOON BLOOD ORANGE					
0427794628	3667196	71046361006000001	4502739749 106544994277946285	11/29/2023	10,800

Graphic Packaging International, LLC

NABO DIVISION

Post Office Box 35800
100 Graphic Packaging International Way
West Monroe, Louisiana 71294-5800 Macon, GA 31206
(318) 362-2000 (912) 788-6160

PG: 1/1

08:47 DATE: DEC 05, 2023

PICK LIST: 87936568

LOAD PLAN NO: 3668219

CUSTOMER 0003

Spartan - Fort Smith
6815 Jenny Lind Rd
FORT SMITH AR 72908
USA

SHIP TO CITY BREWING CO LLC
126 MARKET ST
LA CROSSE WI 54601-0000

B/L WEIGHT	SCAC CODE	CAR-ID	SEAL ID	B/L NUMBER	FREIGHT	SHIP DATE
34,569.600	ECHS	155127	141143	87936568	Prepaid: No Freight AIDEC	05,2023
PLANT	SHIP POINT	CUSTOMER ORDER	SALES ORDER	DUNNAGE		
Spartan - Fort Smith	0621	78439 & 78440	3668219	3,324.000		

See attachment-2 for Smart Numbers/Customer Lots

YOUR MATERIAL: 110068770				REL PO: 78439 & 78440		PO ITEM: 10	
MATL DESC: GALLO HIGH NOON BLOOD ORANGE				OUR MATERIAL: 100575127		100575127	
Pallet #	Cases/Pallet	Cartons/Cases	Quantity-CAR	Net Weight	Tare Weight	Pallet Weight (Gross)	
0427794628	45.00	240	10800.000	1,015.200	108.000	1,123.200	
0427794629	45.00	240	10800.000	1,015.200	108.000	1,123.200	
0427794634	45.00	240	10800.000	1,015.200	108.000	1,123.200	
0427794665	45.00	240	10800.000	1,015.200	108.000	1,123.200	
0427794670	45.00	240	10800.000	1,015.200	108.000	1,123.200	
0427794680	45.00	240	10800.000	1,015.200	108.000	1,123.200	
0427794696	45.00	240	10800.000	1,015.200	108.000	1,123.200	
0427794711	45.00	240	10800.000	1,015.200	108.000	1,123.200	
0427794714	45.00	240	10800.000	1,015.200	108.000	1,123.200	
0427794725	45.00	240	10800.000	1,015.200	108.000	1,123.200	
0427794739	45.00	240	10800.000	1,015.200	108.000	1,123.200	
0427794747	45.00	240	10800.000	1,015.200	108.000	1,123.200	
0427794764	45.00	240	10800.000	1,015.200	108.000	1,123.200	
0427794783	45.00	240	10800.000	1,015.200	108.000	1,123.200	
0427794850	45.00	240	10800.000	1,015.200	108.000	1,123.200	
0427794855	21.00	240	5040.000	473.760	50.400	524.160	
SubTotal			167040.000	15,701.760	1,670.400	17,372.160	

YOUR MATERIAL: 110068772				REL PO: 78439 & 78440		PO ITEM: 20	
MATL DESC: GALLO HIGH NOON PRICKLY PEAR				OUR MATERIAL: 100575129		100575129	
Pallet #	Cases/Pallet	Cartons/Cases	Quantity-CAR	Net Weight	Tare Weight	Pallet Weight (Gross)	
0427794197	45.00	240	10800.000	1,015.200	108.000	1,123.200	
0427794222	45.00	240	10800.000	1,015.200	108.000	1,123.200	
0427794245	45.00	240	10800.000	1,015.200	108.000	1,123.200	
0427794264	45.00	240	10800.000	1,015.200	108.000	1,123.200	
0427794298	45.00	240	10800.000	1,015.200	108.000	1,123.200	
0427794406	45.00	240	10800.000	1,015.200	108.000	1,123.200	
0427794418	45.00	240	10800.000	1,015.200	108.000	1,123.200	
0427794446	36.00	240	8640.000	812.160	86.400	898.560	
0427794458	45.00	240	10800.000	1,015.200	108.000	1,123.200	
0427794493	45.00	240	10800.000	1,015.200	108.000	1,123.200	
0427794502	45.00	240	10800.000	1,015.200	108.000	1,123.200	
0427794522	45.00	240	10800.000	1,015.200	108.000	1,123.200	
0427794568	45.00	240	10800.000	1,015.200	108.000	1,123.200	
0427794574	45.00	240	10800.000	1,015.200	108.000	1,123.200	
0427794587	45.00	240	10800.000	1,015.200	108.000	1,123.200	
0427794594	23.00	240	5520.000	518.880	55.200	574.080	
SubTotal			165360.000	15,543.840	1,653.600	17,197.440	

PATENT NUMBERS:

TOTAL ----->

Total No. of Batches:

32 non

332400.000
CAR

31,245.600

3,324.000

34,569.600

ATTACHMENT-2

NABO DIVISION

Page: 3/3

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Batch Id	Combo ID/ Blanket ORD	Smart Number	Customer PO / Cust Lot Number	MFG.Date	Quantity CAR
0427794222	3667196	71046362006000002	4502739749 106544994277942225	11/29/2023	10,800
0427794245	3667196	71046362006000003	4502739749 106544994277942454	11/29/2023	10,800
0427794264	3667196	71046362006000004	4502739749 106544994277942645	11/29/2023	10,800
0427794298	3667196	71046362006000005	4502739749 106544994277942980	11/29/2023	10,800
0427794406	3667196	71046362006000006	4502739749 106544994277944069	11/29/2023	10,800
0427794418	3667196	71046362006000007	4502739749 106544994277944182	11/29/2023	10,800
0427794446	3667196	71046362006000008	4502739749 106544994277944465	11/29/2023	8,640
0427794458	3667196	71046362006000009	4502739749 106544994277944588	11/29/2023	10,800
0427794493	3667196	71046362006000010	4502739749 106544994277944939	11/29/2023	10,800
0427794502	3667196	71046362006000011	4502739749 106544994277945028	11/29/2023	10,800
0427794522	3667196	71046362006000012	4502739749 106544994277945226	11/29/2023	10,800
0427794568	3667196	71046362006000013	4502739749 106544994277945684	11/29/2023	10,800
0427794574	3667196	71046362006000014	4502739749 106544994277945745	11/29/2023	10,800
0427794587	3667196	71046362006000015	4502739749 106544994277945875	11/29/2023	10,800
0427794594	3667196	71046362006000016	4502739749 106544994277945943	11/29/2023	5,520

Order Subtotal	165,360
Material Subtotal	165,360
Grand Total	332,400

08:47 DATE: DEC 05, 2023

PICK LIST: 87936568

LOAD PLAN NO: 3668219

CUSTOMER 0003 Spartan - Fort Smith 6815 Jenny Lind Rd FORT SMITH AR 72908 USA				SHIP TO CITY BREWING CO LLC 126 MARKET ST LA CROSSE WI 54601-0000			
B/L WEIGHT		SCAC CODE	CAR-ID	SEAL ID	B/L NUMBER	FREIGHT	SHIP DATE
34,569.600		ECHS	155127	141143	87936568	Prepaid: No Freight AIDED	05,2023
PLANT		SHIP POINT		CUSTOMER ORDER		SALES ORDER	DUNNAGE
Spartan - Fort Smith		0621		78439 & 78440		3668219	3,324.000

See attachment-2 for Smart Numbers/Customer Lots

YOUR MATERIAL: 110068770		REL. PO: 78439 & 78440		PO ITEM: 10		
MATL DESC.: GALLO HIGH NOON BLOOD ORANGE		OUR MATERIAL: 100575127		100575127		
Pallet #	Cases/Pallet	Cartons/Cases	Quantity-CAR	Net Weight	Tare Weight	Pallet Weight (Gross)
0427794628	45.00	240	10800.000	1,015.200	108.000	1,123.200
0427794629	45.00	240	10800.000	1,015.200	108.000	1,123.200
0427794634	45.00	240	10800.000	1,015.200	108.000	1,123.200
0427794665	45.00	240	10800.000	1,015.200	108.000	1,123.200
0427794670	45.00	240	10800.000	1,015.200	108.000	1,123.200
0427794680	45.00	240	10800.000	1,015.200	108.000	1,123.200
0427794696	45.00	240	10800.000	1,015.200	108.000	1,123.200
0427794711	45.00	240	10800.000	1,015.200	108.000	1,123.200
0427794714	45.00	240	10800.000	1,015.200	108.000	1,123.200
0427794725	45.00	240	10800.000	1,015.200	108.000	1,123.200
0427794739	45.00	240	10800.000	1,015.200	108.000	1,123.200
0427794747	45.00	240	10800.000	1,015.200	108.000	1,123.200
0427794764	45.00	240	10800.000	1,015.200	108.000	1,123.200
0427794783	45.00	240	10800.000	1,015.200	108.000	1,123.200
0427794850	45.00	240	10800.000	1,015.200	108.000	1,123.200
0427794855	21.00	240	5040.000	473.760	50.400	524.160
SubTotal			167040.000	15,701.760	1,670.400	17,372.160

YOUR MATERIAL: 110068772		REL PO: 78439 & 78440		PO ITEM: 20		
MATL DESC.: GALLO HIGH NOON PRICKLY PEAR		OUR MATERIAL: 100575129		100575129		
Pallet #	Cases/Pallet	Cartons/Cases	Quantity-CAR	Net Weight	Tare Weight	Pallet Weight (Gross)
0427794197	45.00	240	10800.000	1,015.200	108.000	1,123.200
0427794222	45.00	240	10800.000	1,015.200	108.000	1,123.200
0427794245	45.00	240	10800.000	1,015.200	108.000	1,123.200
0427794264	45.00	240	10800.000	1,015.200	108.000	1,123.200
0427794298	45.00	240	10800.000	1,015.200	108.000	1,123.200
0427794406	45.00	240	10800.000	1,015.200	108.000	1,123.200
0427794418	45.00	240	10800.000	1,015.200	108.000	1,123.200
0427794446	36.00	240	8640.000	812.160	86.400	898.560
0427794458	45.00	240	10800.000	1,015.200	108.000	1,123.200
0427794493	45.00	240	10800.000	1,015.200	108.000	1,123.200
0427794502	45.00	240	10800.000	1,015.200	108.000	1,123.200
0427794522	45.00	240	10800.000	1,015.200	108.000	1,123.200
0427794568	45.00	240	10800.000	1,015.200	108.000	1,123.200
0427794574	45.00	240	10800.000	1,015.200	108.000	1,123.200
0427794587	45.00	240	10800.000	1,015.200	108.000	1,123.200
0427794594	23.00	240	5520.000	518.880	55.200	574.080
SubTotal			165360.000	15,543.840	1,653.600	17,197.440

PATENT NUMBERS:

TOTAL ----->		332400.000	31,245.600	3,324.000	34,569.600
Total No. of Batches:	32.000	CAR			

STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE

RECEIVED subject to the classifications and lawfully filed tariffs 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 of packages 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 to said destination, it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time intervening 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 set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DATE	T/R	SHIPPER'S NO.	CARRIER	CARRIER'S NAME	TYPE FREIGHT PAYMENT
DEC 05, 2023	T	87936568	ECHS	COMMAND (SPOT)	PREPAID
CONSIGNEE			INTERNAL ORDER NO.		CUSTOMER ORDER NO.
CITY BREWING CO LLC 126 MARKET ST LA CROSSE WI 54601-0000			3668219		78439 & 78440
MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY					
ROUTE: 2 DAYS			INCO Term: PPN-CIP Carriage/Ins Pd To (PPN)		
CAR SIZE	CAR OR VEHICLE INITIALS & NO.		SEAL NO.	DUNNAGE	
	ECHS-155127		141143	3324.000	
ITEM	NO PACKAGES	KIND OF PACKAGE	ACTUAL WEIGHT	CHEP	
1	32	SKID	34569	0	
DELIVERY ON 12/06/2023 AT 00:00					
TOUR NUMBER: 3668219					
Hours of operation: 24 hours, Monday-Friday					
Any special requirements: No					
Appointment info: Pre-set appointments					
Delivery contact Genevieve Lanser, 608-785-4440, glanser@citybrewery.com					
Hours of operation: 24 hours, Monday-Friday					
Any special requirements: No					
Appointment info: Pre-set appointments					
Delivery contact Genevieve Lanser, 608-785-4440, glanser@citybrewery.com					
OUR NO YOUR NO			ITEM DESCRIPTION P.O. NO	CASES SKIDS	COUNT EACH
100575127			GALLO HIGH NOON BLOOD ORANGE	696	240
110068770			78439	16	
100575129			GALLO HIGH NOON PRICKLY PEAR	689	240
110068772			78440	16	
TOTAL COUNT			TOTAL WEIGHT		
167040.000			17372		
165360.000			17197		
RECEIVED SUBJECT TO BREWERY COUNT AND INSPECTION			DATE RECEIVED RECEIVED BY		
25 FIBREBOARD BOXES NOT CORRUGATED KDF			30 FIBREBOARD CARTONS, BOTTLE OR CAN CARRY, KDF		
50 WRAPPING PAPER, NEC			70 MISCELLANEOUS		
60 WASTE PAPER			80 PULPBOARD Not Corrugated, Fibre Content Consisting of Not less than 80% Woodpulp, Foil Laminated, Weight of Foil Not Exceeding 15 Pounds per Ream of 300 Sq Ft		
LTL shipments NMFC 029785.11 Class 60; Fiberboard, Paper, Paperboard or Pulpboard, NOI			The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification		
PULPBOARD Not Corrugated, Fibre Content Consisting of Not Less Than 80% WOODPULP			This is to certify that the articles described hereon were loaded by the shipper.		
Richard Shaw, G.P.I., Shipper			Graphic Packaging		

ATTACHMENT-2

NABO DIVISION

Page: 3/3

Graphic Packaging International, LLC

Post Office Box 35800 100 Graphic Packaging International Way
West Monroe, Louisiana 71294-5800 Macon, GA 31206
(318) 362-2000 (912) 788-6160

08:47 DATE: DEC 05, 2023

PICK LIST: 87936568

CUSTOMER				SHIP TO			
Spartan	-	Fort	Smith	CITY	BREWING	CO	LLC
6815	Jenny	Lind	Rd	126	MARKET		ST
FORT	SMITH	AR	72908	LA	CROSSE	WI	54601-0000
USA							
B/L WEIGHT	SCAC CODE	CAR-ID	SEAL ID	B/L NUMBER	FREIGHT	SHIP DATE	
34,569.600	ECHS	155127	141143	87936568	Prepaid: No Frieght Al	DEC 05,2023	

Batch Id	Combo ID/ Blanket ORD	Smart Number	Customer PO / Cust Lot Number	MFG.Date	Quantity CAR
0427794222	3667196	71046362006000002	4502739749 106544994277942225	11/29/2023	10,800
0427794245	3667196	71046362006000003	4502739749 106544994277942454	11/29/2023	10,800
0427794264	3667196	71046362006000004	4502739749 106544994277942645	11/29/2023	10,800
0427794298	3667196	71046362006000005	4502739749 106544994277942980	11/29/2023	10,800
0427794406	3667196	71046362006000006	4502739749 106544994277944069	11/29/2023	10,800
0427794418	3667196	71046362006000007	4502739749 106544994277944182	11/29/2023	10,800
0427794446	3667196	71046362006000008	4502739749 106544994277944465	11/29/2023	8,640
0427794458	3667196	71046362006000009	4502739749 106544994277944588	11/29/2023	10,800
0427794493	3667196	71046362006000010	4502739749 106544994277944939	11/29/2023	10,800
0427794502	3667196	71046362006000011	4502739749 106544994277945028	11/29/2023	10,800
0427794522	3667196	71046362006000012	4502739749 106544994277945226	11/29/2023	10,800
0427794568	3667196	71046362006000013	4502739749 106544994277945684	11/29/2023	10,800
0427794574	3667196	71046362006000014	4502739749 106544994277945745	11/29/2023	10,800
0427794587	3667196	71046362006000015	4502739749 106544994277945875	11/29/2023	10,800
0427794594	3667196	71046362006000016	4502739749 106544994277945943	11/29/2023	5,520

Order Subtotal	165,360
Material Subtotal	165,360
Grand Total	332,400

ATTACHMENT-2

NABO DIVISION

Page: 1/3

Graphic Packaging International, LLC

Post Office Box 35800 100 Graphic Packaging International Way
West Monroe, Louisiana 71294-5800 Macon, GA 31206
(318) 362-2000 (912) 788-6160

08:47 DATE: DEC 05, 2023

PICK LIST: 87936568

CUSTOMER				SHIP TO			
Spartan	-	Fort	Smith	CITY	BREWING	CO	LLC
6815	Jenny	Lind	Rd	126	MARKET		ST
FORT	SMITH	AR	72908	LA	CROSSE	WI	54601-0000
USA							
B/L WEIGHT	SCAC CODE	CAR-ID	SEAL ID	B/L NUMBER	FREIGHT	SHIP DATE	
34,569.600	ECHS	155127	141143	87936568	Prepaid: No Freight Al	DEC 05, 2023	

Batch Id	Combo ID/ Blanket ORD	Smart Number	Customer PO / Cust Lot Number	MFG.Date	Quantity CAR
Ref/Spec Number: Customer Material Number: 110068770 GALLO HIGH NOON BLOOD ORANGE					
0427794628	3667196	71046361006000001	4502739749 106544994277946285	11/29/2023	10,800