



**Bill to:**  
CORPORATE TRAFFIC, INC.  
2002 SOUTHSIDE BOULEVARD,  
Jacksonville,  
FL,  
32216

Invoice Date: 01/10/2024  
Invoice #: 11431260  
Terms: NET 30  
Due Date: 02/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/08/2024		4400 W State St, Milwaukee, WI 53208, USA - 7100 High Life Dr, Houston, TX 77066, USA			
			1	\$2,700.00	\$2,700.00

<b>TOTAL</b>
\$2,700.00

**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**



# LOAD AGREEMENT



**Carrier:** BRZ

**Attention:**

Phone: 708-303-5150

Fax: 708-303-5150

Email: EDITH@RTBRZ.COM

Driver:

Truck #:

Trailer #:

Weight:  
43,000.00

Pieces: 0

Pallets: 0

Commodity: BEER

Temperature Controlled: No

Required Equipment: 53' VAN OR  
REEFER

**DRIVER MUST CALL AT 904-224-7292 FOR DISPATCH ON TRIP # 739013**



-1\*\*\* 53 DRY VAN OR REEFER \*\*\*

\*\*\*FOR ANY DETENTION REQUESTS, CARRIER MUST NOTIFY US AN HOUR PRIOR TO GET COMPENSATED. IF NO NOTICE VIA PHONE OR EMAIL, WE WILL NOT PROVIDE COMPENSATION. PLEASE SEND OVER BOL WITH IN AND OUT TIMES WITHIN 24 HRS OF DELIVERY IN ORDER TO PROCESS IT THROUGH. IF PAST 24 HRS, DETENTION MIGHT NOT GET APPROVED.\*\*\*

☐

\*\*\* IF ANY ISSUES ARISE, DRIVER/CARRIER IS NOT AUTHORIZED TO TAKE PRODUCT TO AN OFFSITE WAREHOUSE WITHOUT PRIOR AUTHORITY\*\*\*

\*\*\*TRAILER MUST BE FREE OF ANY HOLES, CRACKS OR LEAKS. THEY WILL REFUSE. MUST ENSURE DRIVER HAS STRAPS AND LOAD BAR TO SECURE FREIGHT.\*\*\*

\*\*\*DRIVER MUST DOWNLOAD THE TRUCKER TOOLS APP ON HIS PHONE AND ACCEPT THE TRACKING REQUEST. MUST MAKE SURE TRACKING IS TURNED ON FOR THIS SHIPMENT BEFORE LEAVING SHIPPER. \$150 REDUCTION IF TRACKING is not turned on, rejected by driver, or turned off before delivery. FAILURE TO SET UP TRUCKER TOOLS TRACKING WILL ALSO RESULT IN AUTOMATIC REJECTION ON ANY ACCESSORIALS (DETENTION, LAYOVER ETC). CUSTOMER REQUIREMENTS TO HAVE TRACKING SET UP.\*\*\*

\*\*\*Carrier is responsible for verifying the pallet and piece count prior to departure of the shipper. Carrier is also responsible for ensuring the freight is secured for transport. If the carrier does not alert the shipper to an overage, shortage or loading securement and give them the opportunity to correct prior to leaving the shipper then the Carrier shall be liable for any and all claims resulting from their action/inaction.\*\*\*

\*\*\*\* SEALED SHIPMENT, DRIVER MUST MAKE SURE SHIPPER PUTS SEAL ON THIS SHIPMENT. SEAL CANNOT BE BROKEN OR TAMPERED WITH, IF IT IS RECEIVER WILL REFUSE LOAD & YOU WILL BE RESPONSIBLE FOR ALL FREIGHT & FREIGHT CHARGES \*\*\*\*

\*\*\* MUST LOAD TODAY ON TIME, MUST HAPPEN WITHOUT FAIL. IF LOADING APPOINTMENT IS MISSED AND REQUIRES RESCHEDULING, \$100 DEDUCTION \*\*\*

\*\*\* LOAD IS FOR PRODUCTION. FIRM DELIVERY APPOINTMENT. MUST HAPPEN WITHOUT FAIL. IF LATE, LATE CHARGE OF \$200/DAY WILL APPLY\*\*\*

\*\* EMERGENCY CALL/TEXT 904-501-6065





## Shipper #1

**Address:** MILWAUKEE BREWERY  
4400 W STATE ST  
MILWAUKEE, WI 53208

**Pickup Date & Time:** 1/8/2024 8:00:00AM To 1/8/2024 6:00:00PM  
**Pickup #:** 12119693/CRPE

**Directions:** \*Routing instructions, if any, are for informational purposes only\*  
No Directions

## Consignee #1

**Address:** HDC DISTRIBUTING LTD  
7100 HIGH LIFE DR  
HOUSTON, TX 77066

**Delivery Date & Time:** 1/10/2024 8:00:00AM To 1/10/2024 8:00:00AM  
**Delivery #:**

**Directions:** \*Routing instructions, if any, are for informational purposes only\*  
No Directions

## Rates & Instructions for Payment

Charge Description	Qty	Rate	Sub-Total
BASE AMOUNT			\$2,700.00
Total Due (USD): \$2,700.00			

We require legible copies of paperwork to process your payment. Please reference bill # **11431260** and **include this form with your invoice.**  
**E-Mail All Invoices & POD's to:** carrierinvoices@corporatetraffic.com  
**E-Mail All Other Inquiries to:** carrierinquiries@corporatetraffic.com

## Terms & Conditions

**Agreed Rates and Charges:** Pursuant to Paragraph (III) titled "Rates and Charges" of the existing contract between the parties this rate confirmation shall be a modification of and addendum to said contract. Parties hereby mutually agree to the charges stated below and applying only to the shipment identified below. This rate confirmation includes all accessorial charges and surcharges. Including but not limited to stop-offs, unloading, or fuel surcharges.

**Exclusive Use of Trailer:** Shipment is booked as 'Exclusive Use'. Putting additional Freight with this shipment is prohibited. If carrier violates this condition it is agreed that, at Corporate Traffic's sole discretion, carrier's settlement may be offset/reduced.

**OS&D / Unloading Fees:** All OS&D / Unloading must be approved by Corporate Traffic at time of occurrence. B.O.L.'s must be marked 'Driver Unload' and a receipt must accompany original invoice. We will not honor or pay unloading fees that do not accompany the original invoice. Failure to notify Corporate Traffic regarding OS&D will result in carrier being held 100% responsible. Carrier authorizes Corporate Traffic to deduct any claims from agreed rates/settlement.

**No Double Brokering:** Carriers must use own equipment. Violation of this will result in payment being made directly to the actual carrier performing the work with this agreement being voided.

**Hours of Service:** The carrier acknowledges that driver has the available hours of service to make pickup and delivery as scheduled and will not require the Carrier to violate hours of service regulations as established by the FMCSA.

### FSMA Transporting Guidelines

Carrier agrees and will ensure that shipments are being transported, pursuant to this Agreement, under conditions that are in compliance with the written food safety related instructions or requirements set forth in the Shipping Document, including any seal, temperature, quality control standards and delivery date requirements, will be considered "adulterated" within the meaning of the Food Drug & Cosmetic Act (21 U.S.C. §§ 342(a)(i)(4), 342(i)). Carrier understands that adulterated shipments may be refused by the Shipper, consignee or receiver upon their tender for delivery at destination, with or without inspection. Carrier will assume Full liability and Full Loss for loss or damage to cargo resulting from the breach of any of the foregoing requirements specified in this Section.

### Required Documents

All BOL/POD's and accessorial receipts are required to be submitted 24-48 hours after delivery to the following email  
carrierinvoices@corporatetraffic.com

**We only accept 1 invoice for each load and will not accept rebills so everything must be included on the initial invoice for**



1/8/2024 12:35:18PM



**X**

Rates, Terms, and Conditions Signed and Accepted by BRZ

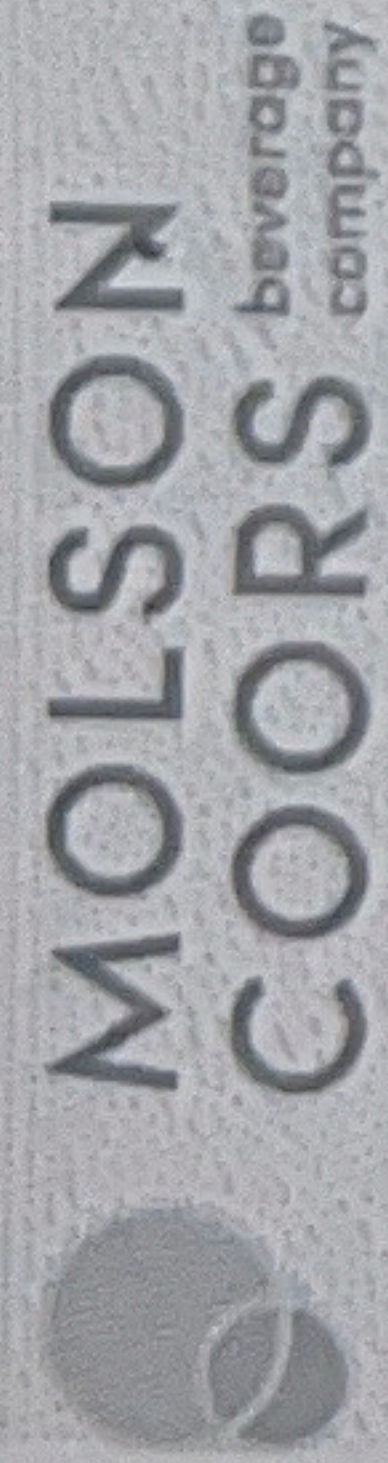
11431260





## SUB BILL OF LADING

Page 1 of 4



For purposes of this Sub Bill of Lading, the terms "Shipper" and "Molson Coors" refer to the operator of the facility identified below under SHIPPER. RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and Shipper, if applicable, otherwise to (i) the rates and classifications that have been established by the carrier and are available to the Shipper, on request, (ii) the terms and conditions described on the back of this Bill of Lading and (iii) all applicable state and federal regulations. Where the rate is dependent on value, Shipper is required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

\*REPRINT Non-Negotiable\*

BILL OF LADING NUMBER: 12119693		DELIVERY NUMBER: 503045245
SHIPPER: MILWAUKEE BREWERY 4000 W STATE ST MILWAUKEE WI US 53208-3132 Contact Number:	SHIP TO: 445600 HDC DISTRIBUTING LTD 7100 HIGH LIFE DR HOUSTON TX US 77066-3713 Contact Number:	CARRIER NAME: CRPE CORPORATE TRAFFIC INC 6500 BOWDEN RD JACKSONVILLE FL US 32216 Contact Number: 9044006005
		Shipping Date/Time: 08.01.2024 18:22:01 CST Load Date/Time: 08.01.2024 18:09:18 CST
LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE		

SHIPPING UNIT INFORMATION		SALES ORDER/STO: 0005639135					CUST PO: 5000657886	
MATERIAL	DESCRIPTION	BATCH	SLED/ Prod Date	IPT	QTY	UOM	HANDLING UNIT	WEIGHT (LB)
20151	CRLT4/612OZGLBT-BSKCTN4-D0(*105 16")	3000085144	06.05.2024 06.01.2024		64.00	CAS	1HFRQD	1,990.40
20151	CRLT4/612OZGLBT-BSKCTN4-D0(*105 16")	3000085144	06.05.2024 06.01.2024		64.00	CAS	1HFRRD	1,990.40
20151	CRLT4/612OZGLBT-BSKCTN4-D0(*105 16")	3000085144	06.05.2024 06.01.2024		64.00	CAS	1HFRUD	1,990.40

## CONTAINER SUMMARY

TRAILER/CAR: 244745  
EQUIP.TYPE: TRUCK, DRY, 45000 LB  
SEAL: 751037

## FREIGHT CHARGES BILL TO:

Molson Coors Beverage Company  
Accounts Payable  
PO Box 3103, Milwaukee, WI 53201-3103

## SHIPPER:

This is to certify that 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 U.S. DOT.

Signed for Molson Coors by:

Date:

## DRIVER NAME:

Carrier acknowledges as receipt of package and required placards. Carrier certifies emergency / response information was made available and/or carrier has the U.S. DOT emergency guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

SIGNATURE:

Date:

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, THEN CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER SHALL NOT MAKE THE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES. SIGNED: Molson Coors, SHIPPER BUSINESS ADDRESS: Milwaukee, WI 53208



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Page 2 of 4



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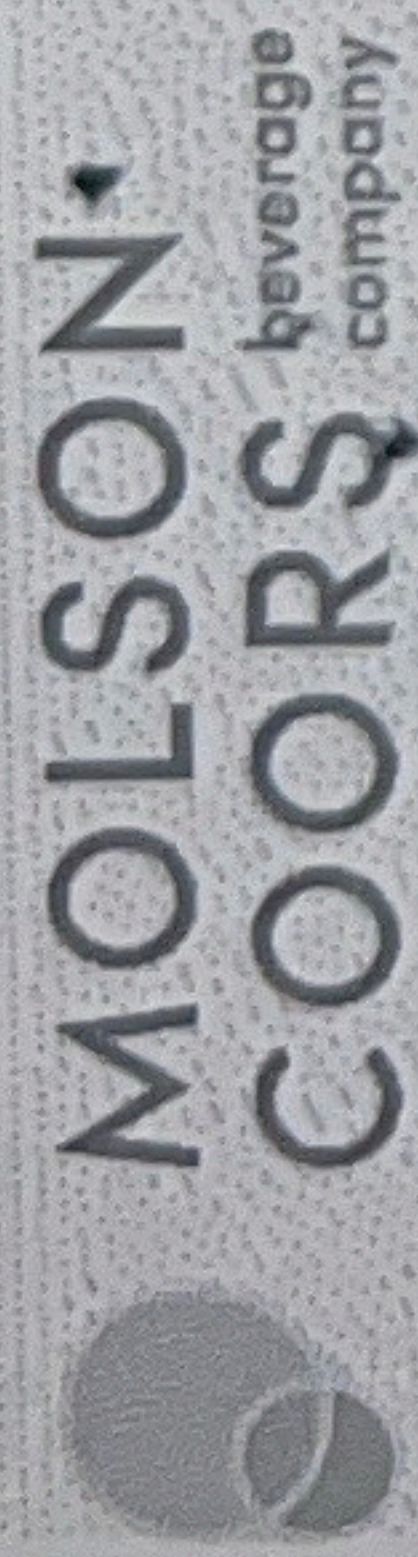
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<b>LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE</b>		Shipping Date/Time: 08.01.2024 18:22:01 CST Load Date/Time: 08.01.2024 18:09:18 CST

MATERIAL	DESCRIPTION	BATCH	SLED/ Prod Date	IPT	QTY	UOM	HANDLING UNIT	WEIGHT (LB)
20151	CRLT4/612OZGLBT-BSKCTN4-D0(*105 16*)	3000085144	06.05.2024 06.01.2024		64.00	CAS	1HFRVD	1,990.40
20151	CRLT4/612OZGLBT-BSKCTN4-D0(*105 16*)	3000085144	06.05.2024 06.01.2024		64.00	CAS	1HFRWD	1,990.40
20151	CRLT4/612OZGLBT-BSKCTN4-D0(*105 16*)	3000085144	06.05.2024 06.01.2024		64.00	CAS	1HFRXD	1,990.40
20151	CRLT4/612OZGLBT-BSKCTN4-D0(*105 16*)	3000085144	06.05.2024 06.01.2024		64.00	CAS	1HFRZD	1,990.40
20151	CRLT4/612OZGLBT-BSKCTN4-D0(*105 16*)	3000085144	06.05.2024 06.01.2024		64.00	CAS	1HFS0D	1,990.40
20151	CRLT4/612OZGLBT-BSKCTN4-D0(*105 16*)	3000085144	06.05.2024 06.01.2024		64.00	CAS	1HFS1D	1,990.40
20151	CRLT4/612OZGLBT-BSKCTN4-D0(*105 16*)	3000085144	06.05.2024 06.01.2024		64.00	CAS	1HFS2D	1,990.40
20151	CRLT4/612OZGLBT-BSKCTN4-D0(*105 16*)	3000085144	06.05.2024 06.01.2024		64.00	CAS	1HFS3D	1,990.40
20151	CRLT4/612OZGLBT-BSKCTN4-D0(*105 16*)	3000085144	06.05.2024 06.01.2024		64.00	CAS	1HFS4D	1,990.40
20151	CRLT4/612OZGLBT-BSKCTN4-D0(*105 16*)	3000085144	06.05.2024 06.01.2024		64.00	CAS	1HFS5D	1,990.40

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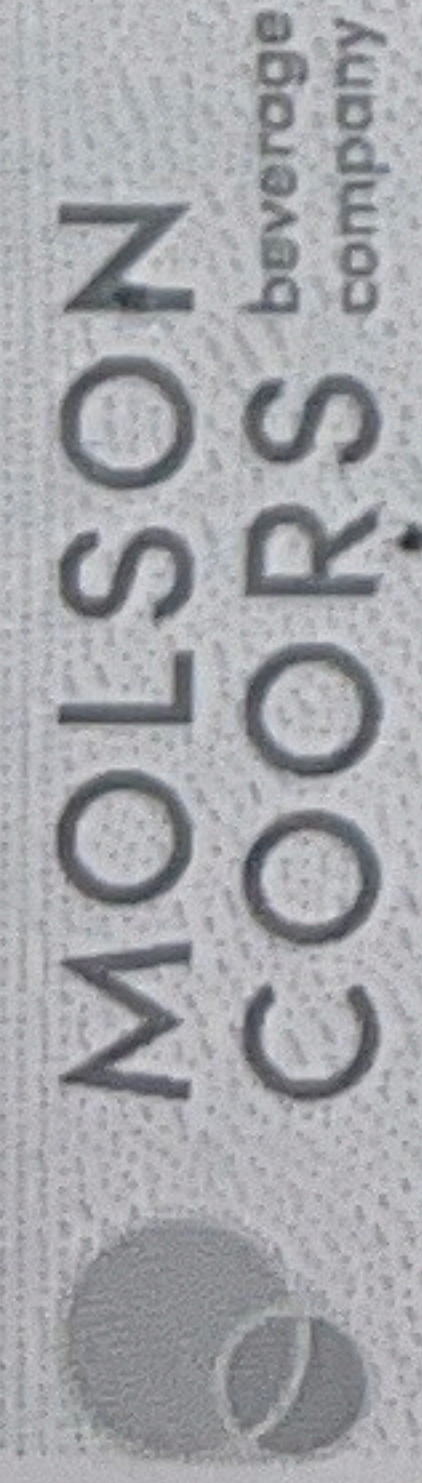
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		<div>CARRIER NAME: CRPE</div> <div>CORPORATE TRAFFIC INC</div> <div>6500 BOWDEN RD</div> <div>JACKSONVILLE FL US 32216</div> <div>Contact Number: 9044006005</div>	
		Shipping Date/Time: 08.01.2024 18:22:01 CST	
LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE		Load Date/Time: 08.01.2024 18:09:18 CST	

MATERIAL	DESCRIPTION	BATCH	SLED/ Prod Date	IPT	QTY	UOM	HANDLING UNIT	WEIGHT (LB)
900001	PALLET, PLASTIC, 40X32				22.00	EA		990.00
Sub Total				22.00	EA	No. Of HUs		990.00
900029	BULKHEAD, SPACER, PLASTIC, 48X36X16				6.00	EA		171.60
Sub Total				6.00	EA	No. Of HUs		171.60
900031	SEPARATOR, PLASTIC, 75X32X2, TRUCK				2.00	EA		35.00
900031	SEPARATOR, PLASTIC, 75X32X2, TRUCK				2.00	EA		35.00
Sub Total				4.00	EA	No. Of HUs		70.00
TOTAL				1,432.00		No. of HUs		44,528.56

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, THEN CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER SHALL NOT MAKE THE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES. SIGNED: Molson Coors, SHIPPER BUSINESS ADDRESS: Milwaukee, WI 53208





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MATERIAL	DESCRIPTION	BATCH	SLED/ Prod Date	IPT	QTY	UOM	HANDLING UNIT	WEIGHT (LB)
20151	CRLT4/612OZGLBT-BSKCTN4-D0(*105 16")	3000085144	06.05.2024 06.01.2024		64.00	CAS	1HFS6D	1,990.40
20151	CRLT4/612OZGLBT-BSKCTN4-D0(*105 16")	3000085144	06.05.2024 06.01.2024		64.00	CAS	1HFS7D	1,990.40
20151	CRLT4/612OZGLBT-BSKCTN4-D0(*105 16")	3000085144	06.05.2024 06.01.2024		64.00	CAS	1HFS8D	1,990.40
20151	CRLT4/612OZGLBT-BSKCTN4-D0(*105 16")	3000085144	06.05.2024 06.01.2024		64.00	CAS	1HFS9D	1,990.40
20151	CRLT4/612OZGLBT-BSKCTN4-D0(*105 16")	3000085144	06.05.2024 06.01.2024		64.00	CAS	1HFSAD	1,990.40
Sub Total				1,152.00	CAS	No. Of HUs	18	35,827.20
29023	LITE24LS12OZGLBT-CTN4-D0(*10619*)	3000085048	06.05.2024 04.01.2024		64.00	CAS	1HUWGD	1,990.40
29023	LITE24LS12OZGLBT-CTN4-D0(*10619*)	3000085048	06.05.2024 04.01.2024		64.00	CAS	1HUWMD	1,990.40
29023	LITE24LS12OZGLBT-CTN4-D0(*10619*)	3000085048	06.05.2024 04.01.2024		64.00	CAS	1HUX9D	1,990.40
Sub Total				192.00	CAS	No. Of HUs	3	5,971.20
38265	BMBW6/416OZAICN-HICTRY5-NQ(*118 13")	3000084751	17.06.2024 20.12.2023		56.00	CAS	1J5J3D	1,498.56
Sub Total				56.00	CAS	No. Of HUs	1	1,498.56

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MASTER BILL OF LADING

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LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE		Shipping Date/Time: 08.01.2024 18:22:01 CST
		Load Date/Time: 08.01.2024 18:09:18 CST

SHIPPING UNIT INFORMATION			
No. OF ITEMS	CONTAINER		WEIGHT
22.00	General Pallet		43,296.96
	BULKHEAD, SPACER, PLASTIC, 48X36X16 ( Qty: 6.00 )		171.60
	SEPARATOR, PLASTIC, 75X32X2, TRUCK ( Qty: 4.00 )		70.00
	PALLET, PLASTIC, 40X32 ( Qty: 22.00 )		990.00
TOTAL PKG	22.00	Master Bill of Lading with attached underlying Sub Bill of Lading	TOTAL WEIGHT (LB)
			44,528.56

CONTAINER SUMMARY	
TRAILER/CAR: 244745 EQUIP. TYPE: TRUCK, DRY, 45000 LB SEAL: 751037	
FREIGHT CHARGES BILL TO: Molson Coors Beverage Company Accounts Payable PO Box 3103, Milwaukee, WI 53201-3103	

SHIPPER:

This is to certify that 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 U.S. DOT.

Signed for Molson Coors by:

Date:

DRIVER NAME:

Carrier acknowledges as receipt of package and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

SIGNATURE:

Date:

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# MASTER BILL OF LADING

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8:00



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LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE

SHIPPING UNIT INFORMATION		
No. OF ITEMS	CONTAINER	WEIGHT
22.00	General Pallet	43,296.96
	BULKHEAD SPACER, PLASTIC, 48X36X16 (Qty: 6.00)	171.60
	SEPARATOR, PLASTIC, 75X32X2, TRUCK (Qty: 4.00)	70.00
	PALLET, PLASTIC, 40X32 (Qty: 22.00)	990.00
TOTAL PKG	22.00	44,528.56

Master Bill of Lading with attached underlying Sub Bill of Lading

<b>CONTAINER SUMMARY</b> TRAILER/CAR: 244745 EQUIP. TYPE: TRUCK, DRY, 45000 LB SEAL: 751037 751031 Does Not Match		DRIVER NAME: Pastor Blance	
<b>FREIGHT CHARGES BILL TO:</b> Molson Coors Beverage Company Accounts Payable PO Box 3103, Milwaukee, WI 53201-3103		Carrier acknowledges as receipt of package and required placards. Carrier certifies as to the condition of the materials made available for shipment in the U.S. DOT agency guidebook or equivalent and/or condition in the vehicle. Property described above is received in good order, except as noted.	
<b>SHIPPER:</b> Christian Williams		SIGNATURE: <i>Christian Williams</i> Date: 01/10/24	
This is to certify that 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 U.S. DOT.		Signed for Molson Coors by: <i>Christian Williams</i> Date: 1-10-24	

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, THEN CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT:

ON THE CONSIGNOR, THEN CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: I HEREBY CERTIFY THAT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES, SIGNED: Molson