



**Bill to:**  
DLS LOGISTICS(DEDICATED LOGISTICAL SERVICES)  
,  
,  
,

Invoice Date: 01/15/2024  
Invoice #: #1648436  
Terms: NET 30  
Due Date: 02/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/13/2024		1637 Saint James Street, La Crosse, WI 54603, USA - 1700 S Empire Ave, Springfield, MO 65802, United States			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

**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**



**Dedicated Logistics Services LLC**  
100 Portland Ave. Suite 250  
Minneapolis, MN 55401  
Phone# 833-592-0933



\*Please submit all invoices and necessary paperwork to  
APBROKERAGE@DLSTRANS.COM

### Carrier Confirmation / Addendum A

ORDER #: 1648436  
BOL#: 169814330

#### Carrier Information

Carrier: RIKI TRANSPORTATION INC DBA BRZ INC  
Contact: Linda Ext. 116  
Email: linda@rtbrz.com  
Phone: 708-303-5150  
Fax:  
Carrier Note:

#### \*ORDER NUMBERS MUST APPEAR ON ALL BILLING\*

Trailer Type:  
Trailer Number: W97039  
Truck Number: 859  
Driver Name: Serafin  
Driver Phone: 561-352-0835

#### Stop Information

##### Live Load

CITY BREWERY - MARK ANTHONY BRANDS INC  
4055  
1637 Saint James Street  
La Crosse, WI54603  
Instructions: PICK-UP #: 921881

##### Mileage:

Earliest date: 01/13/24 13:00  
Latest date: 01/13/24 13:00  
Appt. phone: 608-785-4470

##### Ref No

B2:169814330,  
O1:S687626,  
O2:WK-2-1,  
O3:921881

##### Count

Order #: 1648436  
1478.00 PC

##### Weight

44,433.3 LBS

##### Live Unload

HEART OF AMERICA BEV CO -  
1700 S. EMPIRE  
Springfield, MO65802  
Instructions: CUSTOMER PO: WK-2-1

##### Mileage: 629

Earliest date: 01/15/24 07:00  
Latest date: 01/15/24 13:00  
Appt. phone:

O1:S687626,  
O2:WK-2-1,  
O3:921881

##### Order #: 1648436

1478.00 PC 44,433.3 LBS

#### Load Summary

Load Stop Count: 2  
Load Miles: 629

Equipment Type: 53' DRY VAN  
Commodity: UNKNOWN

1478 PC 44,433.3 LBS

#### Pay Information

Description	Quantity	Rate	Unit	Amount
Broker Linehaul	1	\$1,600.00	FLT	\$1,600.00
Total Pay:				\$1,600.00

#### Note:

FOOD GRADE - DRIVERS ARE REQUIRED TO SECURE FREIGHT WITH A MINIMUM OF 2 LOAD LOCKS/BARS (NO STRAPS) AT THE END OF THE TRAILER AFTER THE AIRBAG IS IN PLACE.

PLEASE SIGN & FAX BACK. ALL ACCESSORIAL CHARGES **MUST** BE PRE-APPROVED & BILLED WITH RECEIPT & POD. ALL PROBLEMS / RESCHEDULES **MUST** BE HANDLED THROUGH OUR OFFICE. LATE DELIVERIES AND MISSED APPOINTMENTS MAY BE SUBJECT TO RATE ADJUSTMENTS.

**PAYMENT:** This Rate Confirmation and a current Insurance Certificate must be on file prior to any payment release.  
DRIVER MUST SUBMIT: 1. CUSTOMER'S SIGNED BILL OF LADING  
2. SIGNED DELIVERY RECEIPT AND FREIGHT INVOICE

THIS ADDENDUM A SHALL BE GOVERNED BY THE TERMS AND CONDITIONS CONTAINED IN THE CONTRACT CARRIER AGREEMENT.

To ensure prompt payment, you must contact DLS when loaded and empty. We accept check calls - 0600-Midnight CST at 800-295-5268 ext 2

NO ADDITIONAL FREIGHT IS ALLOWED TO BE COMBINED WITH THIS SHIPMENT UNLESS APPROVED IN WRITING BY DLS. FAILURE TO FOLLOW THIS PROVISION MAY RESULT IN A RATE ADJUSTMENT.

Signature: Linda Frisco

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

**Note to Carrier:** Confirm your acceptance of this addendum by returning a signed copy to your broker via email.

Carrier must notify DLS prior to expiration of free time and submit a copy of the BOL with In & Out times in order to be eligible for detention pay.  
Carrier must submit all Lumper Receipts within 48 hours of delivery in order to avoid a deduction / voided reimbursement.

**\*\*Absolutely no Refrigerated Trailers unless authorized by Dedicated Logistics Services \*\***

**\*\* Open deck loads require tarps/chains/straps unless specifically stated by Dedicated Logistics Services \*\***

Please submit all invoices, POD's (signed BOL's), Lumper Receipts (if any) to [apbrokerage@dlstrans.com](mailto:apbrokerage@dlstrans.com).

All paperwork must be submitted within **30 days of delivery** or will result in **NO PAYMENT**.

## Shipper:

Mark Anthony Brands Inc  
City Brewing (MAG Site 4055)  
1637 St. James Street  
La Crosse, WI 54601

## Bill of Lading

Order #: 921881

Load #: 921881

Customer PO #: S687626

Load Sequence #: 1 out of 1

Distribution #: WK-2-1

Ship Date: 01/13/2024

## Sold To:

77004

## Ship To:

77004\*295

Mark Anthony Brands Inc  
328 South Jefferson St Suite 1050  
Chicago, IL 60661

Heart of America Bev Co LLC  
1700 S Empire  
Springfield, MO 65802

USA

Ship Via: DEDICATED

Actual Carrier:

DEDICATED

FOB: La Crosse, WI 54601

Trailer:

W97039

12527434

Product of the USA

Ln No	Item Number	Description	Qty To Ship	Qty Shipped	Unit Production Qty Date(s), Lot, and QTY(s)	Proof Gallons
1	26690F	AVCAYJACK5.8% 24 11.2 46N Cust Part #: CS 15829010068	216	216	864	
2	36899F	AVCJMULE5.8% 24 11.2 4/6N Cust Part #: CS 15829010549	72	72	288	M14238ZLC W6651 216
3	41438F	AVCJMARG5.8% 12 24 LPCN Cust Part #: CS 15829011683	102	102	102	L2123Q1LC W5781 72
4	43130F	AVCJZMARG4.8% 24 11.2 4/6 Cust Part #: CS 15829011751	72	72	288	M18238ZLC W6855 102
5	26382F	MIBLKCHRY5% 24 11.2 4/6NR Cust Part #: CS 35985067443	144	144	576	L0623YCLC W5192 72
6	26383F	MILEM5% 24 11.2 4/6 NR Cust Part #: CS 35985100621	288	288	1152	L10232JRO W7537 144
7	28020F	MIVAR5% 24 11.2 2/12 NR Cust Part #: CS 35985129981	72	72	144	M192361LC W6876 216 M192361LC W6894 72
8	29751F	MIVAR5% 24 11.2 LP NR Cust Part #: CS 35985200260	144	144	144	J142356RO W7829 72 H172356RO W2185 144

Total Weight: 43,469

All shipments are FOB City Brewery docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Seal Numbers: 234681

Load Locks: YES

Shipper: JE

Agent:

CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

PRINTED: 1/13/2024 3:38:31 PM

ARRIVED: 1/13/2024 1:10:40 PM

SCHEDULED: 1/13/2024 1:00:00 PM

Page 1 of 2

Signature:

Print:

Carrier:



# Bill of Lading

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Mark Anthony Brands Inc  
City Brewing (MAG Site 4055)  
1637 St. James Street  
La Crosse, WI 54601

77004

## Sold To:

Mark Anthony Brands Inc  
328 South Jefferson St  
Chicago, IL 60661

Suite 1050

Ship Via: DEDICATED  
FOB: La Crosse, WI 54601

## Ship To:

Heart of America Bev Co LLC  
1700 S Empire  
Springfield, MO 65802

Actual Carrier:  
Trailer:

USA

DEDICATED  
W97039

Order #: 921881  
Load #: 921881  
Customer PO #: S687626  
Load Sequence #: 1 out of 1  
Distribution #: WK-2-1  
Ship Date: 01/13/2024

77004\*295

12527434

Product of the USA

Ln	Item	Description	Qty To Ship	Qty Shipped	Unit Production Qty	Date(s), Lot, and QTY(s)	Proof Gallons
9	26380F	MISTRAW5% 24 11.2 4/6 NR Cust Part #: CS 35985224136	288	288	1152	M12233DCO W7535 144 L03233DCO W7746 144	
10	34446F	MIMAITAI12% 24 16 LP CNSH Cust Part #: CS 35985260936	80	80	80	M2123Q0LC W7073 80	
11	99924	PALLET 40 X 48 MIKES Cust Part #:	20	20	20		
12	99912	AIR BAG - MARK ANTHONY Cust Part #: 99912/01	2	2	2		
13	99844	DUAL VOID FILLERS Cust Part #:	2	2	2		

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## Shipper:

Mark Anthony Brands Inc.  
City Brewing (MAG Site 4055)  
1637 St. James Street  
La Crosse, WI 54601

## Bill of Lading

Order #: 921881  
Load #: 921881  
Customer PO #: S687626  
Load Sequence #: 1 out of 1  
Distribution #: WK-2-1  
Ship Date: 01/13/2024

## Sold To:

Mark Anthony Brands Inc.  
328 South Jefferson St Suite 1050  
Chicago, IL 60661  
Ship Via: DEDICATED  
FOB: La Crosse, WI 54601

## Ship To:

Heart of America Bev Co LLC  
1700 S Empire  
Springfield, MO 65802

77004\*295

USA

Actual Carrier:  
Trailer:

DEDICATED  
W97039

12527434

Product of the USA

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3	41438F	AVCIMARG5.8% 12 24 LPCN Cust Part #: CS 15829011683	102	102	102	M18238ZLC W6855 102	
4	43130F	AVCIJZMARG4.8% 24 11.2 4/6 Cust Part #: CS 15829011751	72	72	288	L0623YCLC W5192 72	
5	26382F	MIBLKCHRY5% 24 11.2 4/6NR Cust Part #: CS 35985067443	144	144	576	L10232JRO W7537 144	
6	26383F	MILEM5% 24 11.2 4/6 NR Cust Part #: CS 35985100621	288	288	1152	M192361LC W6876 216 M192361LC W6894 72	
7	28020F	MIVAR5% 24 11.2 2/12 NR Cust Part #: CS 35985129981	72	72	144	J142356RO W7829 72	
8	29751F	MIVAR5% 24 11.2 LP NR Cust Part #: CS 35985200260	144	144	144	H172356RO W2185 144	

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328 South Jefferson St Suite 1050  
Chicago, IL 60661

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FOB: La Crosse, WI 54601

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## Ship To:

Heart of America Bev Co LLC  
1700 S Empire  
Springfield, MO 65802

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328 South Jefferson St Suite 1050  
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Ship Via: DEDICATED  
FOB: La Crosse, WI 54601

**Ship To:**

Heart of America Bev Co LLC  
1700 S Empire  
Springfield, MO 65802

USA

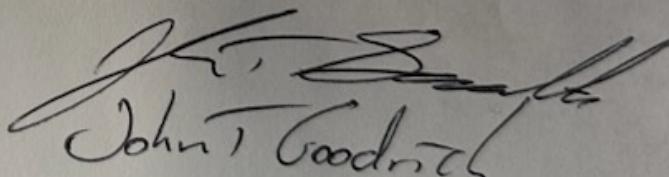
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John T Goodrich  
1/15/24

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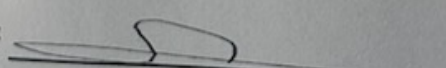
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