



**Bill to:**  
CHALLENGER LOGISITCS INC.  
300 MAPLE GOVE ROAD,  
CAMBRIDGE,  
ON,

Invoice Date: 01/15/2024  
Invoice #: 945241  
Terms: NET 30  
Due Date: 02/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/14/2024		1637 St James Street, LA CROSSE, WI 54601 - 500 E Main Rd, MEMPHIS, TN 37501			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

**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 Confirmation



5728004

Carrier Reference # 945241

\*\* This must appear on all your documents and communications \*\*

## Carrier Information

Carrier: Royal3 Inc

Contact: Anja Djuric

Phone: 630-485-7370

## Broker Information

Name: Dean Frost

Email : deanf@challenger.com

Phone: -- Ext:

## Reference Numbers:

Bill of Lading # CLXN8029

## Stop Information

Reference #

Pallets

Weight

### Live Load

CITY BREWERY  
1637 St James Street  
LA CROSSE, WI 54601

Earliest date: 01/14/24 07:00  
Latest date: 01/14/24 07:00

0.00

44,350 LBS

PU# 944686

### Live Unload

PREMIER PACKAGING  
5000 E Raines Rd  
MEMPHIS, TN 37501

Earliest date: 01/15/24 08:00  
Latest date: 01/15/24 15:00

0.00

44,350 LBS

## Load Summary

Commodity

Count

Weight

Load Stop Count: 2

Beer

44,350 LBS

Load Miles: 779

## Equipment Requirements

Equipment Type: Dry Van 53'

## Pay Information

Description	Pay Description	Quantity	Rate	Amount	Currency
Load Broker Line Haul	Load Broker Line Haul	1	\$1,700.00	\$1,700.00	
Total Pay:				\$1,700.00	US

Signature: Milo Morrison

Date: 1-12-2024



Load Confirmation



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Carrier Reference # 945241

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Freight Details

Stop Customer		Quantity	Dimensions	Weight
CITY BREWERY	Live Load	0.00 PLT		44350 LBS
PREMIER PACKAGING	Live Unload	0.00 PLT		44350 LBS



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IN CASE OF EMERGENCY, PLEASE CONTACT **YOUR CHALLENGER REPRESENTATIVE AS NOTED ON PAGE 1 OF YOUR CONFIRMATION OR FOR AFTER HOURS ASSISTANCE PLEASE CONTACT 519-239-3291 OR EMAIL LOGISTICSTRACE@CHALLENGER.COM**

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**PLEASE FOLLOW THE OPERATIONAL REQUIREMENTS BELOW:**

- ALL DRIVERS ARE EXPECTED TO BE ELOG COMPLIANT AND OPERATE UNDER PROPER AUTHORITIES
- CARRIER IS NOT TO CONTACT SHIPPER OR CONSIGNEE DIRECTLY WITHOUT WRITTEN PERMISSION FROM YOUR CHALLENGER REP TO DO SO
- DOUBLE BROKERING IS STRICTLY FORBIDDEN AND WILL RESULT IN NON-PAYMENT
- CHALLENGER LOGISTICS IS TO BE NOTIFIED OF ANY PENDING DETENTION, OVERAGES, SHORTAGES, FREIGHT DAMAGES, DELAYS AND/OR MOTOR VEHICLE ACCIDENTS IMMEDIATELY AT TIME OF OCCURRENCE (INCLUDING PROPERTY DAMAGE AT SHIPPER OR CONSIGNEE). DRIVER IS TO REMAIN ON SITE UNTIL INSTRUCTION FROM CHALLENGER IS RECEIVED ON HOW TO PROCEED. FAILURE TO REMAIN ONSITE WILL RESULT IN VOIDING OF ANY ADDITIONAL CHARGES THAT MAY BE INCURRED.
- DELAYS ON ROUTE MUST BE REPORTED TO CHALLENGER AT TIME OF OCCURRENCE SO THAT DIRECTION MAY BE PROVIDED AS REQUIRED. FAILURE TO DO SO WILL RESULT IN VOIDING OF ANY ADDITIONAL CHARGES THAT MAY BE INCURRED (INCLUDING BUT NOT LIMITED TO DETENTION)
- CARRIER WILL BE RESPONSIBLE FOR ANY FINES/FEE'S FOR LATE/MISSED APPOINTMENTS
- CARRIER MUST HAVE SIGNED IN/OUT TIMES RECORDED ON BILL OF LADING/POD TO QUALIFY FOR DETENTION – IF SHIPPER/CONSIGNEE REFUSE TO DO SO, PLEASE CONTACT CHALLENGER IMMEDIATELY AT TIME OF OCCURRENCE FOR ASSISTANCE. TIMES MUST BE VERIFIED AND REVISED TENDER IS TO BE ISSUED BEFORE DETENTION PAY OUT.
- FOR SHIPMENTS CROSSING BORDER, TRAILERS MUST BE SECURED WITH A HIGH SECURITY SEAL. ALL LOADS MUST HAVE THE SEAL RECORDED ON THE BILL OF LADING
- ALL LOADS SEALED BY SHIPPER, WHETHER DESIGNATED AS FTL OF LTL ARE NOT TO BE REMOVED, TAMPERED WITH OR BROKEN WITHOUT WRITTEN CONSENT OF CHALLENGER PERSONNEL. IF WRITTEN CONSENT IS RECEIVED, EXISTING SEAL # IS TO BE RECORDED ON ALL PAPERWORK, AND BROKEN SEAL TO BE ATTACHED TO THE PAPERWORK. AT THE TIME A NEW SEAL IS PLACED ON THE LOAD, THIS NEW SEAL # MUST BE NOTED ON ALL PAPERWORK AND CONFIRMED WITH SIGNATURE.
- DRIVER MUST VERIFY PALLET COUNT ON ALL SHIPMENTS BEFORE SIGNING THE BILL OF LADING. IF LOADING WAS NOT OBSERVED, DRIVERS MUST SIGN BILL OF LADING WITH SHIPPER'S LOAD AND COUNT (SL&C) NOTATION. PLEASE ENSURE DRIVER CHECKS OFF THE BOX ON THE B/L COUNTED BY DRIVER (PALLET COUNT SAID TO CONTAIN).
- ALL HIGHWAY TOLL CHARGES INCURRED WHILE IN POSSESSION OF CHALLENGER EQUIPMENT WILL BE CHARGED BACK TO THE CARRIER
- CHALLENGER LOGISTICS MUST BE NOTIFIED OF ANY ADDITIONAL CHARGES AT TIME OF OCCURRENCE. CHARGES MUST BE VERIFIED AND APPROVED BY DISPATCH AND A REVISED TENDER IS TO BE ISSUED OR PAYMENT WILL BE DENIED
- PLEASE HAVE CHALLENGER LOGISTICS INC ADDED AS A CERTIFICATE HOLDER ON YOUR POLICY. WE ALSO ASK YOU TO LIST THE FOLLOWING ENDORSEMENTS TO YOUR CERTIFICATE OF INSURANCE: OPCF27B AND/OR 5G AS APPLICABLE. CHALLENGER LOGISTICS AND ITS SUBSIDIARIES HOLD NO RESPONSIBILITY AT LAW FOR ANY DAMAGE TO YOUR EQUIPMENT. FURTHERMORE, CHALLENGER LOGISTICS AND ITS SUBSIDIARIES BEAR NO OBLIGATION TO ASSIST YOU IN RESOLVING ANY CLAIMS FOR DAMAGES THAT MAY BE SUSTAINED.

**TO BE PAID PROMPTLY PLEASE FOLLOW THE BELOW REQUIREMENTS:**

- EMAIL YOUR LOAD DOCUMENTS (ONE LOAD PER EMAIL) TO \*\*\* **CARRIERPAPERWORK@CHALLENGER.COM** \*\*\* WITH OUR CARRIER REFERENCE# ON THE SUBJECT LINE
- CARRIER REFERENCE #, DATE & INVOICE NUMBER MUST APPEAR ON YOUR INVOICE OR INVOICE WILL BE REJECTED.
- **QUICK PAY CARRIERS, PLEASE BE SURE TO NOTE QUICK PAY IN THE SUBJECT LINE AND ON YOUR INVOICE.**
- ATTACH YOUR INVOICE, ALL BOL/POD AND LEGIBLE BACKUP DOCUMENTS (PROOF OF CUSTOMS CLEARANCE, LUMPER RECEIPTS AND ANY OTHER ACCESSORIAL RECEIPTS) WITHIN 48 HOURS OF DELIVERY IN **PDF FORMAT.**
- **IF YOU WORK WITH A FACTORING COMPANY, PLEASE SEND THE REQUIRED DOCUMENTS TO YOUR FACTORING COMPANY FOR PROCESSING.**
- IF YOU ARE UNABLE TO EMAIL, YOU MAY FAX DOCUMENTS TO 519-653-1089 OR SEND BY POST TO:  
CHALLENGER LOGISTICS



## Load Confirmation



5728004

**Carrier Reference # 945241**


**\*\* This must appear on all your documents and communications \*\***

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300 MAPLEGROVE ROAD  
CAMBRIDGE, ONTARIO  
N3E 1B7 CANADA



- NOTE: SENDING PAPERWORK VIA MAIL/POST WILL DELAY PAYMENT DUE TO DELIVERY DELAYS AND PROCESSING TIME.
- FOR PAYMENT **INQUIRIES** EMAIL \*\*\* [CARRIERINQUIRIES@CHALLENGER.COM](mailto:CARRIERINQUIRIES@CHALLENGER.COM) \*\*\*

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Equipment: Van Trailer number: Origin PO #: 922599 Destination PO#: DEL APT AT 0700AM	 CARRIERLYNX	Carrier Name: CHALLENGER MOTOR FREIGHT BOL #: CLXN8029 Date: 1/13/24 Shipment ID:
<b>FREIGHT CHARGES BILL TO</b> Bill To: Carrier Lynx Address: 15954 S. Mur-Len Road # 273 City/State/Zip: Olathe, KS 66062		<b>FREIGHT CHARGE TERMS</b> Prepaid _____ 3rd Party <input checked="" type="checkbox"/> Collect _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading <small>(check box)</small>

Emergency Contact: \_\_\_\_\_ Emergency Response #: \_\_\_\_\_  
Temperature: 0 F

<u>COMMODITY</u>	<u>PICKUP</u>	<u>DROP</u>	<u>WEIGHT</u>	<u>UNITS</u>	<u>HAZ</u>	<u>CLASS</u>
Beer			44,325.00 LB	22.00 Pallet		
Pickup Location (Stop # 1)						
Name:	City Brewery	Contact:	Kathi			
PO #:	922599	Phone:	(608) 785-4470			
Address:	1637 St James Street	Appt Time:	01/13/2024			
Address:	check in at service door next to dock door 53					
City, State Zip:	LA CROSSE, WI 54603	Hours:	0400 -to-2300			
Drop Location (Stop # 2)						
Name:	Premier Packaging	Contact:	Receiving			
PO #:	DEL APT AT 0700AM	Phone:	(901) 755-9555			
Address:	5000 E Raines Rd	Appt Time:	01/15/2024			
Address:	Suite 105					
City, State Zip:	MEMPHIS, TN 38118	Hours:	0800 -to-1500			

<b>SHIPPER SIGNATURE</b> This is to certify that the above named materials were classified, marked and labeled and are in proper condition for transportation according to the applicable regulations of DOT.   (Signature)	<b>CARRIER SIGNATURE</b> Carrier acknowledges receipt of the packages and required place cards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described about is received in good order, except as noted. Trailer#: _____ MC#: _____  (Signature)
<u>1-14-24</u> (Date)	<u>1-14-24</u> (Date)

Shipper:

Pabst Brewing Company  
1637 St. James Street  
La Crosse, WI 54603

## Bill of Lading

Order #: 922599  
Load #: 922599  
Customer PO #:  
Load Sequence #: 1 out of 1  
Distribution #: Repacking  
Ship Date: 01/14/2024

Sold To:

79000

Ship To:

79000\*9984

Pabst Brewing Company  
711 Broadway Suite 600  
San Antonio, TX 78215

Premier Packaging  
4013 PREMIER AVENUE  
Memphis, TN 38118

Ship Via CHALLENGER  
FOB: La Crosse, WI 54603

Actual Carrier: CHALLENGER  
Trailer: 03248

MUST have load locks or straps to secure the load CLXN8029 MUST SEND CARRIER BOL WITH CBC BOL

Product of the USA

Ln	Item	Description	Qty	Qty	Unit Production	Proof
No	Number		To Ship	Shipped	Qty Date(s), Lot, and QTY(s)	Gallons
1	45867F	PAOLDSTYL4.6 24 12 2/12NR Cust Part #: 105211	1320	1320	2640	
					01-12-24 W7793 1320	
2	99843	PALLET NEW HARDWOOD 40X48 Cust Part #:	22	22	22	
					22	

#5

Arrived: 12:24

Adet: 1PM

Time Out: 12:53 PM

J. Jovel

PREMIER PACKAGING  
LOCATION: A  
DATE: 01/15/24  
SIGNATURE: Kate:

Total Weight: 44,326

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: 234733

Load Locks: YES

Shipper: TR

Agent:

CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

PRINTED: 1/14/2024 7:56:30 AM

ARRIVED: 1/14/2024 6:31:37 AM

SCHEDULED: 1/14/2024 1:00:00 PM

Page 1 of 1


Signature:

Print:

Carrier:

Tyler Castle  
Tyler Castle  
Tyler Castle

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Equipment: Van Trailer number: Origin PO #: 922599 Destination PO#: DEL APT AT 0700AM	 CARRIERLYNX	Carrier Name: CHALLENGER MOTOR FREIGHT BOL #: CLXN8029 Date: 1/13/24 Shipment ID:
<b>FREIGHT CHARGES BILL TO</b> Bill To: Carrier Lynx Address: 15954 S. Mur-Len Road # 273 City/State/Zip: Olathe, KS 66062		<b>FREIGHT CHARGE TERMS</b> Prepaid _____ 3rd Party <input checked="" type="checkbox"/> Collect _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading <small>(check box)</small>

Emergency Contact: \_\_\_\_\_ Emergency Response #: \_\_\_\_\_  
Temperature: 0 F



COMMODITY	PICKUP	DROP	WEIGHT	UNITS	HAZ	CLASS
Beer			44,325.00 LB	22.00 Pallet		

**Pickup Location (Stop # 1)**

Name: City Brewery	Contact: Kathi
PO #: 922599	Phone: (608) 785-4470
Address: 1637 St James Street	Appt Time: 01/13/2024
Address: check in at service door next to dock door 53	
City, State Zip: LA CROSSE, WI 54603	Hours: 0400 -to-2300

**Drop Location (Stop # 2)**

Name: Premier Packaging	Contact: Receiving
PO #: DEL APT AT 0700AM	Phone: (901) 755-9555
Address: 5000 E Raines Rd	Appt Time: 01/15/2024
Address: Suite 105	
City, State Zip: MEMPHIS, TN 38118	Hours: 0800 -to-1500

<b>SHIPPER SIGNATURE</b> This is to certify that the above named materials were classified, marked and labeled and are in proper condition for transportation according to the applicable regulations of DOT   (Signature)  1-14-24 (Date)	<b>CARRIER SIGNATURE</b> Carrier acknowledges receipt of the packages and required place cards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. Trailer#: _____ MC#: _____  (Signature)  1-14-24 (Date)
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