

**Bill to:**

TA SERVICES INC
280 WARD RD. ,
Mansfield,
TX,
76063

Invoice Date: 01/17/2024

Invoice #: 1139186

Terms: NET 30

Due Date: 02/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/16/2024		3155 IN-49, Valparaiso, IN, USA - 126 Market Street, La Crosse, WI, USA			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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



Shipment Confirmation

1139186

TA#:1139186For Notice of Assignments please email to NOA@taservices.com

Page 1

Fax or Email signed confirmations to:

Cyle Moskowitz

Email: cmoskowitz@taservices.com

Phone: (463) 232-3770 or fax:

Carrier: ROYAL3 INC
CHICAGO

IL 60638

Contact: asta
Phone:Email: ASTA@ROYAL3INC.COM
Fax:Driver:
Driver Cell:
Truck #:TA #:1139186
Miles:325.0
Items:0Commodity:Corrugated Boxes PL
Weight:30000.0
Trailer:Van (DAT)**PU 1**

Name: Pratt Industries Corrugating Division

Date/Time: 01/16/2024 1400

Address: 3155 IN-49

01/16/2024 2200

City/State/Zip VALPARAISO

IN 46383

Phone: 219-548-9191

Pallets:

In

Out

Cases/Pieces:

Weight:

SO 2

Name: City Brewing Company

Date/Time: 01/17/2024 0900

Address: 126 Market Street

01/17/2024 0900

City/State/Zip LA CROSSE

WI 54601

Phone:

Pallets:

In

Out

Cases/Pieces:

Weight:

ROYAL3 INC

Freight Pay: \$1,800.00

Settlements are paid through TRIUMPH PAY

Total Carrier Pay: \$1,800.00

Logon to www.triumphpay.com to set up your payment profile.

Please submit invoices by one of the following

Email: payables@taservices.com

Fax: 877-421-9866

Mail: TA Services Inc.

PO Box 2127

Birmingham, AL 35201

For communication after normal business hours

please contact afterhours@taservices.com**Special Instructions**

Pratt Industries Corrugating Division - clean van - 2 straps - must call within an hour of appointment to qualify for detention; MUST KNOW ABOUT DETENTION AS IT OCCURS

Pratt Industries Corrugating Division - ** ON TIME DELIVERY REQUIRED. APPOINTMENT IS FIRM. IF DRIVER ARRIVES LATE, TA SERVICES WILL CHARGE \$100 LATE FEE PER DAY. **

Pratt Industries Corrugating Division - Assessorial Compliance Fees: Electronic tracking fee: \$100 On time pick up fee: \$50 On time delivery fee: \$100 POD required within 48 hours or \$25 fee per day until received.

Terms & Conditions

This contract is bound by the terms and conditions as stated in our carrier/broker agreement on file with your company. The TA Control Number listed above along with a SIGNED PROOF OF DELIVERY will be necessary for payment on this shipment. Your signature on this agreement acknowledges the required terms as stated on this load including pickup and delivery times. Any changes need to be communicated to TA services Inc dispatch to avoid late charges. ***It is the driver's responsibility to stay in compliance with FMC Guidelines as it relates to WEIGHT, WIDTH, and LENGTH of all cargo loaded from TA Services. Drivers will be responsible for all charges associated with any WEIGHT, WIDTH and LENGTH issues.***

Driver Name:

Driver Cell:

Driver Email:

Tractor:

Trailer:

10096886

ASTA MIJAC

ASTA@ROYAL3INC.COM

(X) Accept

() Decline



DELIVERY RECEIPT

VA1 VALPARAISO PLANT
3155 STATE ROAD 49

VALPARAISO, IN 46383



VA-1115444-1054471

Delivery Receipt No

1054471

Delivery Receipt Date

1/16/2024

Printed By

Date

KDELLENB

1/16/2024 8:44:39 PM

Sold To: DIAGEO NORTH AMERICAS
ACCOUNTS PAYABLES DEPT.
3 WORLD TRADE CTR, 175
NEW YORK, NY 10007
0800-1700

Ship To: CITY BREWING COMPANY
CNR 2ND & MARKET ST
126 MARKET STREET
LACROSSE, WI 54601

Phone: 608-785-4362

NEW YORK
0800-1700

Phone: 800-800-8000

Shipment ID		Carrier		Seal #	Trailer #	Freight Terms		Appointment Time			
1115444		COMMON CARRIER		6385853	244785	Prepaid					
Pkg	Release Qty	Item Number	Order No/Description			Customer P.O. Number / Line	# Of Units	# Per Unit	Ship Qty	PC	Weight
23	46200 EA	Z344937-1--	279668201 3105457242 355 ML SMIR RDWHTBRY			79072/5300026083	23	2160	49680 EA	C	
Order Total:							23		49680		12334
Totals:							23		49680		12,334
Total SQA:							109,833		Total Pallets:		23

Created By: Amanda Maletta
Misch

Sales Rep: Rick Anderson

Created By: Amanda Maletta Misch Sales Rep: Rick Anderson

SHIP TO NOTES:

D/T DROP TRAILER - SEAL TRAILER

The property described herein has been received by Carrier in apparent good order, except as noted herein, and is marked, consigned and destined as indicated herein. Carrier agrees to carry the property to the destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between Pratt Industries and Carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the National Motor Freight Classification.

NO. OF PACKAGES	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT (SUB. TO CORR)	CLASS OR RATE	NO. OF PACKAGES	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT (SUB. TO CORR)	CLASS OR RATE
23	BOXES, FIBERBOARD, PAPER, PAPERBOARD, OR PULPBOARD, NOI, CORRUGATED, W/O WOODEN FRAMES, KDF (NMFC ITEM 29785, LYL; ITEM 29940, TL) (UFC ITEM 14060)	12,334			DISPLAYS, ADVERTISING, STORE OR WINDOW, NOI, PREPAID KDF (NMFC ITEM 57410, SUB8) (UFC ITEM 2680)		
	PULPBOARD OR FIBERBOARD, NOI, CORRUGATED (PADS AND LINERS) (NMFC ITEM 151315, SUB2) (UFC ITEM 75620)				SCRAP OR WASTE, NOT SENSITIZED, NOI, MACHINE PRESSED (NMFC ITEM 151390, SUB8) (UFC ITEM 75660)		
	PULPBOARD OR FIBER BOARD, NOI, NOT CORRUGATED (NMFC ITEM 151320) (UFC ITEM 75620)				ROLLS OR ROLLERS, MACHINE, NOI IOS, OLD WORN OUT (NMFC ITEM 128615, SUB 3) (UFC ITEM 65140)		
Pratt Industries Shipper Agent				Per			
Permanent post-office address of shipper: 1800 C Sarasota Pkwy Conyers, GA 30013				(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing the same.)			
The fibre boxes used for this shipment conform to the specifications set forth in the box maker's Certificate thereon.				All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified herein as if Pratt Industries initiated the Section 7 provision on the face of the Bill of Lading with respect to each shipment described herein. (Signature of Consignor)			



DELIVERY RECEIPT

VA1 VALPARAISO PLANT
3155 STATE ROAD 49

VALPARAISO, IN 46383



VA-1115444-1054471

Delivery Receipt No

1054471

Delivery Receipt Date

1/16/2024

Printed By Date

KDELLENB 1/16/2024 8:44:39 PM

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ACCOUNTS PAYABLES DEPT.
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LACROSSE, WI 54601

Phone:608-785-4362

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Pkg	Release Qty	Item Number	Order No/Description	Customer P.O. Number / Line	# Of Units	# Per Unit	Ship Qty	PC	Weight
23	46200 EA	Z344937-1-	279688201 3105457242 355 ML SMIR RDWHTBRY	79072/5300026083	23	2160	49680 EA	C	
Order Total:					23		49680		12334
Created By: Amanda Maletta Misch				Sales Rep: Rick Anderson	Totals:	23		49680	12,334
					Total SQA:	109,833	Total Pallets:		23

Created By: Amanda Maletta
Misch

Sales Rep: Rick Anderson

RECEIVED SUBJECT TO
BREWERY COUNT AND
INSPECTION

DATE RECEIVED

RECEIVED BY

1/17/24
F.A.

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	PULPBOARD OR FIBERBOARD, NOI, CORRUGATED (PADS AND LINERS) (NMFC ITEM 151315, SUB2) (UFC ITEM 75620)				SCRAP OR WASTE, NOT SENSITIZED, NOI, MACHINE PRESSED (NMFC ITEM 151390, SUB6) (UFC ITEM 75660)		
	PULPBOARD OR FIBERBOARD, NOI, NOT CORRUGATED (NMFC ITEM 151320) (UFC ITEM 75620)				ROLLS OR ROLLERS, MACHINE, NOI, IOS, OLD WORN OUT (NMFC ITEM 126515, SUB 3) (UFC ITEM 65140)		

Pratt Industries

Shipper Agent

Per

Permanent post-office address of shipper: 1800 C Sarasota Pkwy, Conyers, GA 30013

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