

**Bill to:**

CARDINAL LOGISTICS MANAGEMENT CORPORATION  
5333 DAVIDSON HIGHWAY,  
Concord,  
NC,  
28027

Invoice Date: 01/21/2024

Invoice #: 31417-13736

Terms: NET 30

Due Date: 02/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/19/2024		190 Cochrane Rd, Lincolnton, NC 28092, USA - 2025 Kwik Trip Way, La Crosse, WI 54603, USA			
			1	\$1,750.00	\$1,750.00

TOTAL
\$1,750.00

**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**



E: cardinallogistics@audit.triumphpay.com or by Mail to: P.O Box 12090, Charlotte, NC, 28220

Route	Pickup	Crown PKG
	Jan 19, 2024 12:30 Apt	190 Cochrane Rd Lincolnton, NC 28092 Pickup # 875213217 / ZS012924 / 4500322539 • Beverages (1 Units) **MACRO POINT REQUIRED OR YOU WILL BE FINED**PU/DEL #875213217 / ZS012924 / 4500322539**CARDINAL NOR THE SHIPPER IS RESPONSIBLE FOR SHIFTED LOADS, DRIVER MUST ENSURE LOAD IS SECURED BEFORE DEPARTING. CALL BEFORE DEPARTING SHIPPER IF THERE ARE ANY ISSUES WITH THE LOAD**
	Delivery	Kwik Trip
	Jan 21, 2024 10:00 Apt	2025 Kwik Trip Way La Crosse, WI 54603 Delivery # 875213217 / ZS012924 / 4500322539 • Beverages (1 Units)

Items	Beverages Crown PKG (Lincolnton, NC) > Kwik Trip (La Crosse, WI) 1 Units • 0 lb
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Equipment	Van
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Carrier	Royal3 Inc P: (630) 485-7370 • F: (630) 485-6980	George 6304857370
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Rate	Freight - flat 1.0 x \$1,750.00	\$1,750.00
	Total	\$1,750.00

#### TERMS AND CONDITIONS

- All accessorial charges must be pre-approved and billed with receipt and POD. Any paid by Comcheck are subject to fee.
- All problems/reschedules must be handled through our office. Drivers/dispatchers are not to call shippers and/or receivers.
- Carrier/driver is required to check call upon arriving to shipper and after unloading or 30 minutes prior to delay starting..
- Carrier will be responsible for any monetary fines, penalties, or damages that result from failure to communicate delay or from late deliveries.
- Refer to BOL for Temperatures.
- Cardinal standard payment terms are 30 days from receipt of paperwork.Original BOL/Signed Delivery Receipt and a copy of this signed rate confirmation sheet. Unload/Load receipts must be sent in at time of invoicing or WILL NOT be paid. Please reference Cardinal's order number on all correspondences, including invoice(s) - send to cardinallogistics@audit.triumphpay.com. For Quick Pay via ComCheck, please note there is an 8% fee and all documents must be sent to quickpays@cardlog.com.

CARRIER Signature

*George Pavkovic*

01/18/2024

Date

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SHIP FROM: CROWN PACKAGING NORTH CAROLINA  190 COCHRANE RD  LINCOLNTON, NC 28092	CROWN SHIPMENT:	CROWN ORDER NO:
	002037	002037
	CUSTOMER SHIPMENT:	CUSTOMER PO:
	ZS012924	Zen Beverage LLC 4500322539

SHIP TO:

KWIK TRIP  
2025 KWIK TRIP WAY  
LA CROSSE, WI 54603-2308

Carrier Name: ROYAL 3  
Trailer number: W94928  
Seal Number: 2938342  
Pro Number: ZS012924



Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: \_\_\_\_\_ Collect: \_\_\_\_\_ 3rd Party: \_\_\_\_\_

**SPECIAL INSTRUCTIONS:**

### CUSTOMER ORDER INFORMATION

CUSTOMER ORDER INFORMATION				
Customer Order Number	# PKGS	WEIGHT	PALLETS/SLIP	ADDITIONAL SHIPPER INFO
4500322539	26	43,680		
GRAND TOTAL	26	43,680		

### CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	NMFC #	CLASS
QTY	TYPE	QTY	TYPE					
		26	PLT	43,680				
GRAND TOTAL: 26								

COD Amount: \$ \_\_\_\_\_  
 Fee Terms: Collect: Prepaid:  
 Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature\_

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to applicable regulations of the DOT

Trailer Loaded:

☐ By Shipper☐ By DriverFreight Loaded:☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces


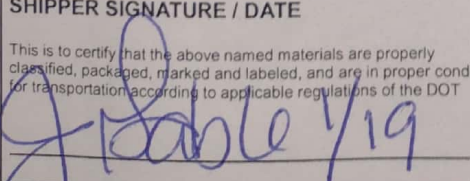
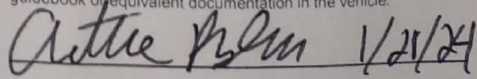
CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has DOT emergency response guidebook or equivalent documentation in the vehicle.

Ship Date:

**BILL OF LADING**

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SHIP FROM:		CROWN SHIPMENT:		CROWN ORDER NO:	
CROWN PACKAGING NORTH CAROLINA 190 COCHRANE RD LINCOLNTON, NC 28092		002037		002037	
		CUSTOMER SHIPMENT:		CUSTOMER PO:	
		ZS012924		Zen Beverage LLC 4500322539	
SHIP TO:		Carrier Name: ROYAL 3			
KWIK TRIP		Trailer number: W94928			
2025 KWIK TRIP WAY		Seal Number: 2938342			
LA CROSSE, WI 54603-2308		Pro Number: ZS012924			
THIRD PARTY FREIGHT CHARGES BILL TO:					
		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: _____ Collect: _____ 3rd Party: _____			
SPECIAL INSTRUCTIONS:					
CUSTOMER ORDER INFORMATION					
Customer Order Number		# PKGS	WEIGHT	PALLETS/SLIP	ADDITIONAL SHIPPER INFO
4500322539		26	43,680		
GRAND TOTAL		26	43,680		
CARRIER INFORMATION					
HANDLING UNIT	PACKAGE	WEIGHT	H.M (X)	COMMODITY DESCRIPTION	PACKAGE
QTY TYPE	QTY TYPE			Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC # CLASS
	26 PLT	43,680			
GRAND TOTAL: 26					
				COD Amount: \$ _____ Fee Terms: Collect: Prepaid: Customer check acceptable:	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature _____		
SHIPPER SIGNATURE / DATE		Trailer Loaded:		Freight Loaded:	
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to applicable regulations of the DOT		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	
 1/19				CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has DOT emergency response guidebook or equivalent documentation in the vehicle.  1/21/21	



Zen Beverage LLC

## PACK LIST

Page 1 of 1

Shipment: ZS012924

PO No: 4500322539

Order No: 002037 (Shipped)

ITEM	BATCH	LPN	QTY
1121021250	20250830	CRN2326593898	40
1121021250	20250830	CRN2326593897	40
1121021250	20250830	CRN2326593896	40
1121021250	20250830	CRN2326593895	40
1121021250	20250830	CRN2326593894	40
1121021250	20250830	CRN2326593893	40
1121021250	20250830	CRN2326593892	40
1121021250	20250830	CRN2326593891	40
1121021250	20250830	CRN2326593515	40
1121021250	EXPAUG302025UNL2	CRN2326593514	40
1121021250	EXPAUG302025UNL2	CRN2326593490	40
1121021250	EXPAUG302025UNL2	CRN2326593513	40
1121021250	EXPAUG302025UNL2	CRN2326593491	40
1121021250	EXPAUG302025UNL2	CRN2326593512	40
1121021250	EXPAUG302025UNL2	CRN2326593492	40
1121021250	EXPAUG302025UNL2	CRN2326593511	40
1121021250	EXPAUG302025UNL2	CRN2326593493	40
1121021250	EXPAUG302025UNL2	CRN2326593510	40
1121021250	EXPAUG302025UNL2	CRN2326593494	40
1121021250	EXPAUG302025UNL2	CRN2326593509	40
1121021250	EXPAUG302025UNL2	CRN2326593495	40
1121021250	EXPAUG302025UNL2	CRN2326593508	40
1121021250	EXPAUG302025UNL2	CRN2326593496	40
1121021250	EXPAUG302025UNL2	CRN2326593507	40
1121021250	EXPAUG302025UNL2	CRN2326593506	40
1121021250	EXPAUG302025UNL2	CRN2326593857	40

Total: 1,040

COUNT:26