

**Bill to:**

ONLINE FREIGHT SERVICES INC
2275 Waters Drive,
Mendota Heights,
MN,
55120

Invoice Date: 01/24/2024

Invoice #: 1638649

Terms: NET 30

Due Date: 02/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/22/2024		W210N12805 Gateway Crossing, Richfield, WI 53076 - 10500 World Trade Blvd, Raleigh, NC 27601			
			1	\$3,100.00	\$3,100.00

TOTAL
\$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

**Online Freight Services, Inc.**

2275 Waters Drive
Mendota Heights, MN 55120
(800) 284-2603 Toll Free
(651) 468-6868 Phone
(651) 468-6869 Fax

www.onlinefreight.com

Rate Confirmation

(Appendix A to Contract)

Load #: 1638649

Date: 1/22/2024

Carrier		OFS Contact				
Name: Royal3 Inc Docket #: MC944686 City/State: Chicago, IL Phone: (201) 805-9001 Contact: Mike Email: mike.z@royal3inc.com		Name: David Barker Phone: (800) 284-2603 ext: 6973 Email: dbarker@onlinefreight.com Fax: (651) 468-6869				
- When calling OFS for dispatch, please have the driver reference Load #: 1638649						
- Visit our website at: www.onlinefreight.com to check for available loads and track payment						
Product & Equipment		UOM		Qty	Service Options	
Product:	Beer	Length (ft/in)		53 ft		
Equipment:	Van or Reefer	Weight (in pounds)		33,840 lbs		
TL/LTL:	Truckload					
Stops		Charge Type	Qty		Rate	Extended
(1) Pickup: Date: 01/22/2024 Time: 6:00AM-3:00PM Ref#: 10324/PRESS010424 Name: Sprecher Beverage Company Address: W210N12805 Gateway Crossing City/St: Richfield, WI 53076 Loc Type: Business Contact: Blake (262) 622-7102 Blind Shipment: No		Base Haul (Flat Rate)	1.00		\$3,100.00	\$3,100.00
(2) Drop: Date: 01/23/2024 Time: 10:00AM-4:00PM Ref#: 10324 Name: Galli Beer Dist Address: 604 Constitution Blvd City/St: New Kensington, PA 15068 Loc Type: Business Contact: Kathy (724) 337-3351 Blind Shipment: No						
(3) Drop: Date: 01/24/2024 Time: 8:00AM Ref#: PRESS010424 Name: Long Beverage Address: 10500 World Trade Blvd City/St: Raleigh, NC 27601 Loc Type: Business Contact: David (423) 255-3344 Blind Shipment: No						
Total: \$3,100.00						

Please sign all pages and click "Done" for truck to be dispatched.

Carrier Representative/Title:

Mike Zivnyovic

Dispatcher

This is an addendum to the Contract carrier - broker contract. This is a fair value transaction of transportation for loss and or damage of this cargo. Alterations are NOT allowed and No other terms or conditions apply.



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Mendota Heights, MN 55120
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Rate Confirmation

(Appendix A to Contract)

Load #: 1638649

Date: 1/22/2024

Special Instructions

OFS will deduct \$25.00 per hour for late deliveries unless prior arrangements are made with and approved by OFS. For faster payment processing, upload your POD and Invoice on our website at www.onlinefreight.com/offramp or email carrierpayments@onlinefreight.com

QuickPay - 5% fee - Check or ACH will be processed within 2 business days from when we receive your invoice and signed POD. (QuickPay is NOT available for new carriers) Want QuickPay? Select Y/N

Please sign all pages and click "Done" for truck to be dispatched.

Carrier Representative/Title:

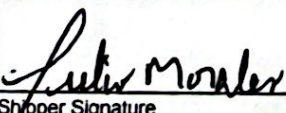
Mike Zivanovic

Dispatcher

This is an addendum to the Contract carrier - broker contract. This is a fair value transaction of transportation for loss and or damage of this cargo. Alterations are NOT allowed and No other terms or conditions apply.



Bill of Lading

Ship From: Sprecher Beverage Packaging W210 N12805 Gateway Crossing Richfield, WI 53076 (262) 622-7100 / Lori		Ship Date: 1/15/2024			
Ship To: GALLI BEER DIST 10A-4P (FCFS) / 724-337-3581 x 3009 (MIKE) 604 CONSTITUTION BLVD NEW KENSINGTON, PA 15068		Bill of Lading No:			
CID#:		Carrier Name: DB FREIGHT			
<input type="checkbox"/> LTL <input type="checkbox"/> FOB		Trailer No.			
		Seal Number(s): 4622676			
		SCAC:			
		Pro No:			
Freight Charges – Bill To: GJS Sales Inc. dba XYZ Beverage, LLC		Freight Charge Terms (prepaid unless marked otherwise) <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3 rd Party			
Customer Order #: 10324		Master BOL: w/attached underlying BOL's			
Special Instructions: CARRIER: MUST PROTECT FROM FREEZING					
Customer Order Information					
Ln#	Item #	Description	Cases to Ship	Ship Type	Qty Shipped
1	00212 01	PRESS Signature 12pk	312	Pallets	3
2	00212 02	PRESS Select 12pk	312	Pallets	3
3	00212 05	PRESS Synergy 12pk	104	Pallets	1
4			312		
5					
6					
7					
8					
9					
10					
Weight Per Pallet:		2,141 12 oz	2135 16 oz	Total Weight: 6,345	
All Shipments are FOB Excent LLC 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					
This is to certify that the materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		Class: 65		Carrier acknowledges receipt of packages and required placards. Property described above is received in good order, except as noted:	
		Trailer Loaded			
		<input checked="" type="checkbox"/> By Shipper			
		Freight Counted			
 1-22-24		<input checked="" type="checkbox"/> By Shipper		Carrier Signature	
		Trailer Inspected			
		<input checked="" type="checkbox"/> By Shipper			
Shipper Signature		Date		Pickup Date	

Bill of Lading

Ship From: Sprecher Beverage Packaging W210 N12805 Gateway Crossing Richfield, WI 53076 (262) 622-7100 / Lori		<div style="border: 1px solid black; padding: 5px; float: right; text-align: center;"> Ship Date: 1/15/2024 </div> Bill of Lading No:			
Ship To: LONG BEVERAGE APPT: ccowan@longbeverage.com 10500 WORLD TRADE BLVD RALEIGH, NC 27617		Carrier Name: DB FREIGHT Trailer No. Seal Number(s): 41622675 SCAC: Pro No:			
CID#:		LTL <input type="checkbox"/> FOB <input type="checkbox"/>			
Freight Charges – Bill To: GJS Sales Inc. dba XYZ Beverage, LLC		Freight Charge Terms (prepaid unless marked otherwise) <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3 rd Party			
Customer Order #: PRESS010424		Master BOL: w/attached underlying BOL's			
Special Instructions: <div style="text-align: center; font-weight: bold; padding: 10px;"> CARRIER: MUST PROTECT FROM FREEZING </div>					
Customer Order Information					
Ln#	Item #	Description	Cases to Ship	Ship Type	Qty Shipped
1	00212 01	PRESS Signature 12pk	624	Pallets	6
2	00212 02	PRESS Select 12pk	312	Pallets	3
3					
4					
5					
6					
7					
8					
9					
10					
Weight Per Pallet:		2,141 12 oz	2135 16oz	Total Weight: 4,230	
All Shipments are FOB Except LLC 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					
This is to certify that the materials are properly classified packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.			Carrier acknowledges receipt of packages and required placards. Property described above is received in good order, except as noted:		
Class: 65 <input checked="" type="checkbox"/> Trailer Loaded <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> Freight Counted <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> Trailer Inspected <input checked="" type="checkbox"/> By Shipper			Carrier Signature _____ Pickup Date _____		
Shipper Signature _____ Date 1-23-24					

Bill of Lading

Ship Date: 1/15/2024

Ship From:
Sprecher Beverage Packaging
W210 N12805 Gateway Crossing
Richfield, WI 53076
(262) 622-7100 / Lori

Bill of Lading No:

Ship To:
LONG BEVERAGE
APPT: ccowan@longbeverage.com
10500 WORLD TRADE BLVD
RALEIGH, NC 27617

Carrier Name: DB FREIGHT

Trailer No.

Seal Number(s): 4622675

SCAC:

Pro No:

CID#:

LTL ☐

FOB ☐

Freight Charges - Bill To:

GJS Sales Inc. dba XYZ Beverage, LLC

Freight Charge Terms (prepaid unless marked otherwise)

☐ Prepaid

☐ Collect

☒ 3rd Party

Customer Order #:

PRESS010424

☐ Master BOL: w/attached underlying BOL's

Special Instructions:

CARRIER: MUST PROTECT FROM FREEZING

Customer Order Information

Ln#	Item #	Description	Cases to Ship	Ship Type	Qty Shipped
1	00212 01	PRESS Signature 12pk	1/5/20	Pallets	6
2	00212 02	PRESS Select 12pk	12/6/25	Pallets	3
3					
4					
5					
6					
7					
8					
9					
10					

Weight Per Pallet: 2,141.12 oz 2136.10 oz Total Weight: 4,230

ALL SHIPMENTS ARE FOB EXCEPT U.S. EXPORTS
Upon signing this document, the carrier or agent agrees to:
Secure the cargo, the trailer, tank, and/or container, load/unload, and/or weight,
pallet configuration, and label by documents.

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

Class: 65

Trailer Loaded

☒ By Shipper

Freight Counted

☒ By Shipper

Trailer Inspected

☒ By Shipper

Carrier acknowledges receipt of packages and required placards. Property
described above is received in good order, except as noted:

Shipper Signature

Date

Carrier Signature

Pickup Date

1/16/24

Bill of Lading

Ship Date: 1/15/2024

Bill of Lading No:

Ship From:
Sprocher Beverage Packaging
W210 N12805 Gateway Crossing
Richfield, WI 53076
(262) 622-7100 / Lot

Ship To:

GALL BEER DIST
104-4P (FCFS) / 724-357-3581 x 3009 (MIKE)
604 CONSTITUTION BLVD
NEW KENSINGTON, PA 15068

Carrier Name:

DB FREIGHT

Trailer No:

Seal Number(s): 4622676

SCAC:

Pro No:

CID#:

LTL ☐ FOB ☐

Freight Charges - Bill To:

GJS Sales Inc. dba XYZ Beverage, LLC

Freight Charge Terms (prepaid unless marked otherwise)
☐ Prepaid ☐ Collect ☒ 3rd Party

Customer Order #:

10324

Master BOL: w/attached underlying BOL's

Special Instructions:

CARRIER: MUST PROTECT FROM FREEZING

Customer Order Information

Line #	Item #	Description	Cases to Ship	Ship Type	Qty Shipped
1	00212 01	PRESS Signature 12pk	312	Pallets	3
2	00212 02	PRESS Select 12pk	312	Pallets	3
3	00212 05	PRESS Synergy 12pk	104	Pallets	1
4			312		
5					
6					
7					
8					
9					
10					

Weight Per Pallet:

2141.12 lbs

2151.16 lbs

Total Weight: 6,345

All Shipments are FOB Excent LLC docks.

Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, damage, weight, pallet configuration, and liability for contents.

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

Class: 65

Trailer Loaded ☒ By Shipper

Freight Counted ☒ By Shipper

Trailer Inspected ☒ By Shipper

Shipper Signature

Date

Carrier Signature

Pickup Date

Carrier acknowledges receipt of packages and required placards. Property described above is received in good order, except as noted.

Mike M... 1-23-24