

**Bill to:**

SUNTECK TRANSPORT CO
11000 Frisco Street,Suite 100/over 30 days,
Frisco,
TX,
75033

Invoice Date: 01/24/2024

Invoice #: 12918682

Terms: NET 30

Due Date: 02/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/22/2024		1028 East Denton Avenue, Sapulpa, OK, USA - 1213 Maury Street, Houston, TX 77020, USA			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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

CARRIER RATE CONFIRMATION

Page 1 / 1

LOAD NUMBER 12918682 MUST APPEAR ON YOUR INVOICE!



BOOKED BY MICHAEL HARRELL

B/L# 8002804701

PO# 0007977568

12918682

CARRIER RIKI TRANSPORTATION INC. DBA BRZ

CARRIER CODE 162633

OFFICE

DISPATCH NAME Marcus

PHONE 708-303-5150

FAX

TOLL FREE



162633

EQUIPMENT REQUIRED PLATED VAN 53ft

WEIGHT 40916lbs TRAILER # W94932

REF #

DRIVER NAME Diaz

DRIVER PHONE 213-326-8818

CHARGES

\$1,100.00 FLAT RATE

\$100.00 ON TIME DELIVERY

\$1,200.00 TOTAL

PICKUP 01/22/2024 08:00 - 17:00

Ardagh Glass Inc. Sapulpa

1028 E DENTON AVENUE DOCK# 3

1000

SAPULPA, OK 74066

CONTACT

PHONE

EMAIL

PICKUP #0007977568, 0007977568

SHIP # 345839700030

SHIPMENT DESCRIPTION

22 PIECES PALLETIZED EMTPY GLASS BEER BOTTLES

PICKUP INSTRUCTIONSDRIVERS NEED TO CHECK IN WITH ILOBBY AND NETER CELL
PHONES NUMBERS!!!!*****

DELIVER 01/23/2024 06:00 - 06:00

SAINT ARNOLD BREWING COMPANY

1213 MAURY STREET

HOUSTON, TX 77020

CONTACT

PHONE

EMAIL

DELIVERY #

SHIPMENT DESCRIPTION

22 PIECES PALLETIZED EMTPY GLASS BEER BOTTLES

DELIVERY INSTRUCTIONS

TOTAL 22 TOTAL 40916

Carrier warrants that it is duly and legally qualified to provide the transportation services herein and holds at least \$1,000,000 in auto liability and cargo insurance of at least \$100,000. Accessorial charges must be stated above or agreed to in a subsequent signed rate confirmation between Broker and Carrier. Carrier must submit signed carrier confirmation(s) with Carrier's invoice, a legible copy or original proof of delivery. Unauthorized delayed service shall be charged to Carrier, not to exceed the actual charges assessed against Broker for which Carrier's actions are at fault. A minimum charge of \$100 shall apply to missed appointments. Carrier is prohibited from subcontracting this Load to any other Carrier or broker. Broker reserves the right to pay the delivering carrier directly and Carrier named below shall remain primarily liable as provided herein. Carrier shall defend, indemnify and hold harmless Broker, its shipper customer, and the bill of lading parties from any claims, actions or damages, arising out of Carrier's performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss and damage, theft, delay, damage to property, and personal injury or death. Carrier represents it has adequate coverage for towing and any towing invoice in excess of coverage shall be Carrier's sole responsibility. Broker shall be permitted to offset carrier payables for any loss, delay, shortage or damage. Carrier agrees that any loss or damage to customer's food grade cargo shall be considered a total loss. Carrier forfeits its right to be paid in the event Broker's freight is held hostage. Carrier payment terms are net 30 days from the date Broker receives Carrier's invoice, a legible copy or original proof of delivery, matching confirmation(s), and reimbursable receipts. If Fuel Surcharge is not separately stated, then Flat Rate is all inclusive. The Carrier, and any connecting Carrier, shall not receive for transport any freight that shall be excluded from coverage under its primary cargo policy. Delivery and pick-up dates and hours will not require the driver to violate hours of service regulations. Routing instructions are for informational purposes only. Carrier agrees that Broker's charges to its customers are confidential and need not be disclosed to Carrier. Carrier waives any rights it may have under 49 CFR §371.3 or any related or successor law or regulation. Food Safety: Carrier agrees to comply with the terms at: <https://carrterms.modetransportation.com/regulatory/>

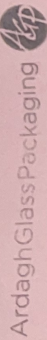
Carrier submit invoices via email to sendmybill@modeglobal.com. Please access our Carrier Portal at <https://carriers.modeglobal.com> to submit carrier paperwork, request quick pay, and make payment status inquiries.

DRIVER MUST CALL FOR DISPATCH AT: Michael Harrell, 978-209-1010, ext 189

Signature _____ Position _____ Date _____

Carrier Signature _____ Position _____ MC# 00086875 DOT# 3119062 Date _____

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 330-425-3816



BILL OF LADING 8002804701
Shipment: 7977568

Order: 3458397
Order date: 12/1
Customer order:

Scheduled Loading:	01/23/2024 -
Scheduled Delivery:	01/23/2024 -

Company Address Ardagh Glass Inc. 10194 Crosspoint Boulevard, Suite 410 INDIANAPOLIS IN 46256 USA		Manuf Plants U06 - SAPULPA, OK	
Shipper Ardagh Glass Inc. Sapulpa SAPULPA 1000 N MISSION STREET SAPULPA OK 74066 USA		Consignee 163354 SAINT ARNOLD BREWING COMPANY 1213 MAURY STREET HOUSTON TX 77020 USA	
Shipment:		Order: 3458397 Order date: 12/11/2023 Customer order:	
Scheduled Loading: 01/23/2024 - Scheduled Delivery: 01/23/2024 -		Seal : 1238440 MTLE : MTLE	
Trailer No : W94932		Seal SCAC	
Carrier : 1094006 MODE TRANSPORTATION LLC-DALLAS			
Terms : Prepaid			
Gross Weight : 40,916.453 LB		Net weight : 38,683.549 LB	
		Total quantity: 22 PAL / 96,558 Bottles	

Comments

This shipment is correctly described; correct weight is subject to verification by the Railroad Weighing & Inspection Bureau applicable at origin.

The recipient, in accordance with agreement on file,
RECEIVED, subject to individually determined rates or contract specifications that have been agreed upon in writing between the carrier and shipper in effect on the date of shipment, is responsible for payment of freight charges on all shipments.
The bill of lading is not subject to any tariffs or classifications whether packages unknown), marked, co-signed, and destination shown below. This bill of lading is not subject to any tariff or classification whether
individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and carrier.

The close containers within this shipment comply with all specifications mutually agreed upon by Arduick Group and your company. The close containers are available upon request.

Certificate of Conformance: The glass containers within this shipment comply with an applicable specification. The glass containers are available upon request.

We further certify these materials are traceable and regulated. Statistical records of testing are available upon request.

Decapitated by: Jim Bagwell

[illegible]

<p>This is to certify that the above-named materials are properly classified, described, and marked in accordance with the applicable provisions of the Hazardous Materials Regulations (49 CFR 171-177), and that the materials are properly packaged, labeled, and marked for transportation in accordance with the applicable provisions of the Hazardous Materials Regulations (49 CFR 171-177).</p>	<p>Subject to Section 7 of the conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without</p>	<p>Accepted in good order and as described above by consignee, unless otherwise stated herein</p>	<p>Exceptions:</p>
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Accepted in full
above by consignee, unless otherwise stated
herein
Exceptions:

Consignee, per

Kris Wilson
Signature of Consignor

Consignas:

Carrier:

Print: _____
Sign: _____
Date: _____

Page No: 1/1

856

PICKING LIST

Order number
3458397

Print Date
01/22/2024

Delivery number
8002804701



Shipping conditions
03: Shipped by company

Shipping point
Ardagh Glass Inc. Sapulpa
SAPULPA
1000 N MISSION STREET
SAPULPA OK 74066
USA

Gross weight : 40,916.453 LB

Customer Code : 0000163353
Customer Address :

SAINT ARNOLD BREWING COMPANY
2000 LYONS AVE
HOUSTON TX 77020
USA

Ship to Party code : 0000163354
Delivery address :


SAINT ARNOLD BREWING COMPANY
1213 MAURY STREET
HOUSTON TX 77020
USA

1-22
8:00

Transport number : 7977568
Carrier : 1094006 MODE TRANSPORTATION
Date / Time of loading : 00:00:00
Date / Time of Delivery : 01/23/2024 / 00:00:00

Trailer no :
Seal :
Carrier #2 :
Shipment Status : 2 - Check-in

Comments :

Material	Description	Col/Pal	Qty	Unit	
9067788-163354	BULK 12 OZ. STOCK BEER AM 9BE2W QZAZ	4,389	22	PAL	
 QUALITY: Standard					
Qty	Unit	Batch	Date GR	Type	St Bin.

Stock available:

1	PAL	06311	11/08/2023	110	001-2A13
1	PAL	06311	11/08/2023	110	001-AUDIT
1	PAL	06311	11/08/2023	110	001-AUDIT
1	PAL	06311	11/08/2023	110	001-AUDIT

Pallet Orientation : 1 Lengthwise (Straight in)
Customer PO Number : 17728
Manufacturing Plant :

Pick Up Number: 0007977568
Trailer Number: W94932
Driver Name: KEVIN DIAZ
Company: BRZ
Destination City: HOUSTON
Mobile Phone #: 2133268818

[Handwritten signature]

Printed by goilobby.com on: Jan 22, 2024 3:45PM

Operator's signature :

by Dispatch Dept :



BILL OF LADING 8002804701
Shipment: 7977568

Company Address Ardagh Glass Inc. 10194 Crosspoint Boulevard, Suite 410 INDIANAPOLIS IN 46256 USA	Manuf Plants U06 - SAPULPA, OK
Shipper (U06) Ardagh Glass Inc. Sapulpa SAPULPA 1000 N MISSION STREET SAPULPA OK 74066 USA	Consignee 163354 SAINT ARNOLD BREWING COMPANY 1213 MAURY STREET HOUSTON TX 77020 USA

Order: 3458397
 Order date: 12/11/2023
 Customer order:

Scheduled Loading: 01/23/2024 -
 Scheduled Delivery: 01/23/2024 -

Shipment : 7977568 Trailer No : W94932 Seal : 1238440
 Carrier : 1094006 MODE TRANSPORTATION LLC-DALLAS SCAC : MTL
 Terms : Prepaid

Gross Weight : 40,916.453 LB Net weight : 38,683.549 LB Total quantity: 22 PAL / 96,558 Bottles

Comments

This shipment is correctly described; correct weight is subject to verification by the Railroad Weighing & Inspection bureau applicable at origin of the shipment in accordance with agreement on file.
 RECEIVED, subject to individually determined rates or contract provisions that have been agreed upon in writing between the carrier and shipper in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, co-signed, and destined as shown below. This bill of lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and carrier.

Certificate of Conformance: The glass containers within this shipment comply with all specifications mutually agreed upon by Ardagh Group and your company. We further certify these materials are traceable and regulated. Statistical records of testing are available upon request.
 #Inspect/Loaded By: Jim Bagwell

MATERIAL	DESCRIPTION	QUANTITY	SLOC	BATCH
9067788-163354 1701112E AM	BULK 12 OZ. STOCK BEER AM 9BE2W QZAZ	4,389 Bottles PAL		
Order 3458397	Customer Order 17728	22 PAL - 96,558 Bottles	01	06311
00201925713220162793-20231126193230	00201925713220162809-20231126200334	00201925713220162816-20231126200418		
00201925713220162823-20231126201059	00201925713220162830-20231126201724	00201925713220162847-20231126202942		
00201925713220162854-20231126203455	00201925713220162861-20231126204636	00201925713220162878-20231126205529		
00201925713220162885-20231126212858	00201925713220162892-20231126212942	00201925713220162908-20231126213106		
00201925713220162915-20231126215257	00201925713220162922-20231126215345	00201925713220162939-20231126220330		
00201925713220162946-20231126222041	00201925713220162953-20231126222125	00201925713220162960-20231126224916		
00201925713220163097-20231127005159	00201925713220163185-20231127021014	00201925713220163189-20231127024627		
00201925713220163196-20231127024715				

checked in : 3:34 Pm Checked Out : 10:29 P.m.

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

Subject to Section 7 of the conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
 This carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
CARRIER IS RESPONSIBLE FOR SEALING THEIR TRAILER PRIOR TO DEPARTING PICK-UP LOCATION.

Kris Wilson
 Signature of Consignor

Accepted in good order and as described above by consignee, unless otherwise stated herein
 Exceptions:

Consignee, per C. Wilson

1-23-24

Shipper:

Print: Daniel Collins
 Sign: Daniel Collins
 Date: 1-22-24

Carrier:

Print: 1-22-24
 Sign: 1-22-24
 Date: 1-22-24

Consignee:

Print:
 Sign:
 Date: