



Bill to:
ZENGISTICS
701 BRAZOS ST,
Austin,
TX,
78701

Invoice Date: 02/08/2024
Invoice #: 257273
Terms: NET 30
Due Date: 03/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/06/2024		1637 St James St La Crosse, WI 54603 - 577 Celriver Rd, Rock Hill, SC 29730, USA			
			1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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



31 Navasota St. #200, Austin, TX 78702

Contact: Danny Melendez • P: (512) 643-8289 • E: daniel.melendez@zengistics.com

Route

Pickup
Feb 6, 2024
11:00 Apt

CityBrewingDistribution-LaCrosse-WI

1637 St James St La Crosse, WI 54603

Pickup # 924341

Protect from Freeze - Drivers should check in by dock door 53 with the assigned City pickup #. - Carrier should have two load locks or straps. Driver needs to accept Turvo Tracking App. Subject to \$250 late fee for late pickup or delivery. Drivers that arrive 1 MINUTE AFTER pick up time are considered late. Late arrivals are worked in. First 2 and a half hours are free time, after that detention can start. Carrier must notify us 30 minutes prior to detention starting so we can reach out to warehouse. Carrier has 24 hours to request detention or will be not be approved. **PROTECT FROM FREEZE, TRUCKS SHOULD IDLE OVER NIGHT AND DURING BREAKS**

Delivery
Feb 8, 2024
10:00 Apt

L&M2-RockHill-SC

577 Celriver Rd Rock Hill, SC 29730

Delivery # INB-CB771-0026

Equipment Van
53 ft • 41,080.00 lbs

Carrier Brz
P: (708) 303-5150

RIKN
SCAC

Marcus Nikolic
7088525520

Rate Freight - flat \$2,800.00
1.0 x \$2,800.00

Total \$2,800.00

Terms and Service Agreement

UPDATED: Please use the following emails for each type of request:

ap@zengistics.com for all document submissions (invoices, PODs, receipts etc.)

rateverify@zengistics.com for rate verification requests

paystatus@zengistics.com for payment status requests

All carrier payments are now processed through TriumphPay.com. Please register online in order to receive payments:

1. Go to [TriumphPay.com](https://triumphpay.com)

2. Register your company
3. Connect with Zengistics Solutions Inc
4. Add your payment information
5. Select your default payment method (ACH, check, or wire)
6. Quick Pay is available for next-day payment

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1. Carrier must immediately notify Zengistics whenever there is a discrepancy in the shipper's instructions, Bills of Lading or this Carrier Rate Confirmation.
 2. Zengistics' terms for payment are thirty (30) days from the date of receipt of invoice of signed BOL
 3. Please Email Invoices to ap@zengistics.com.
 4. The Carrier or Driver must call Zengistics prior to entering Detention Time .
 5. Driver cannot cut the seal. If there are any issues the driver must contact Zengistics immediately.
 6. Proper load temperature is the Driver/Carrier's responsibility.
 7. The carrier and/or driver is responsible for planning their route and understanding each states requirements for hauling freight within state lines.
 8. Driver must verify at the time of pickup that the Bill of Lading matches the temperature on this load confirmation.
 9. The carrier does NOT have permission to contact the shipper or receiver directly. All communication should come through Zengistics @512-430-4600
 10. All accessorials must be included with the invoice and POD to be reimbursed. Failure to submit all paperwork together could result in nonpayment of accessorial.
 11. All paperwork must be submitted within 24-48 hours, failure to do so may result in delayed payment.
 12. Zengistics reserves the right to deduct the agreed upon rate at a rate of \$25 per day that we have not received the POD, after the 48-hour grace period.

Please send POD's, carrier invoice, accessorial receipts and any other necessary paperwork to ap@zengistics.com

Carrier agrees to the terms and conditions of the Zengistics Broker/Carrier Agreement between Zengistics and the Motor Carriers, and such Agreement governs this Carrier Rate Confirmation between the parties even in the event the carrier does not sign this Carrier Rate Confirmation, but provides the transportation as described herein.

In the event of any conflict between the Agreement or the Carrier Rate Confirmation, the Agreement shall govern and then any terms as set forth in this Carrier Rate Confirmation shall apply.

The Carrier agrees to and must comply with all Department of Transportation and other governmental regulations when transporting hazard materials. The Carrier also agrees that it will be the sole Carrier for the entire shipment and there will be no brokering of said load to another Carrier. Co-Brokering will result in non-payment of the load.

By accepting this shipment, you are guaranteeing that any operating Transport Refrigeration Units (TRU's) are compliant with the California Air Resources Board's (CARB) TRU Airborne Toxic Control Measure (ATCM) requirements and regulations for the transportation of freight at any point in the state of California.

Shipment accepted by

Signature

Title

Date

Shipper:

Supplying Demand-Liquid Death
1637 St. James Street
La Crosse, WI 54603

Bill of Lading

Order #: 924081
Load #: 924081
Customer PO #: INB-CB771-0011
Load Sequence #: 1 out of 1
Distribution #: PO-0000771
Ship Date: 02/06/2024

Sold To:

68994

Ship To:

68994*3

Supplying Demand-Liquid Death
4077 Redwood Ave
Los Angeles, CA 90066
Ship Via: ZENGISTICS
FOB: La Crosse, WI 54603

LM SC
577 Celriver Rd
Rock Hill, SC 29730

USA

Actual Carrier: ZENGISTICS
Trailer: H03263

Carrier must have one load lock or strap!!
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	46575F	LDGRAVEFRUIT 24 19.2 3/8 Cust Part #: LD-AMZ-GF-8pk	1300	1300	3900	
2	99843	PALLET NEW HARDWOOD 40X48 Cust Part #:	26	26	26	
					01-26-24 W8473 1300	
					26	

Total Weight: 43,810

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: 229566

Load Locks: YES

Shipper: BS

Agent:

CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

PRINTED: 2/6/2024 1:40:52 PM

ARRIVED: 2/6/2024 10:59:03 AM

SCHEDULED: 2/6/2024 11:00:00 AM

Page 1 of 1

Signature: Kevin P

Print: Kevin P

Carrier: Kevin P

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[Handwritten Signature]
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[Handwritten Carrier: Kevin P]

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Darius Reid
2-8-24

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