



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

Invoice Date: 03/18/2024  
Invoice #: 262015  
Terms: NET 30  
Due Date: 04/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/15/2024		943 Airport Dr, Richmond, VA 23231, USA - 1805 Record Crossing Rd, Dallas, TX 75235, USA			
			1	\$1,990.00	\$1,990.00

<b>TOTAL</b>
\$1,990.00

**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

Mar 15, 2024

15:00 Apt

Pickup # LOAD-0170696

Stone/SapporoSAUER-Richmond-VA

943 Airport Dr Richmond, VA 23231

• Beer (36 Pallets)

\*\*\*Turvo Tracking App or Macropoint Required\*\*\* 2 Load  
Locks Required -- Detention: First two and a half hours are free  
then \$35/per hour afterward MUST NOTIFY when the 2 hour is  
hit and get times signed by the shipper on the BOL otherwise  
you will not be compensated. \$250 Late Fine for Late Pick Up  
& Any Late Delivery. There will be extra Load Locks to  
purchase at the shipper for \$125 . \*\*Any breakdown will  
require a mechanics report\*\*

Delivery

Mar 18, 2024

10:00 Apt

Delivery # 114362 (SO-1479715)

BenEKeith-Dallas-TX

1805 Record Crossing Rd Dallas, TX 75235

• Beer (36 Pallets)

Items

Beer

Stone/SapporoSAUER-Richmond-VA (Richmond, VA) > BenEKeith-Dallas-TX (Dallas, TX)

36 Pallets • 0 lb

Equipment

Van

53 ft • 44,000.00 lbs

Carrier

Brz

P: (708) 303-5150

RIKN

SCAC

Marcus Nikolic

7088525520

Rate

Freight - flat

1.0 x \$1,990.00

\$1,990.00

Total

\$1,990.00

Terms and Service Agreement

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

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

[rateverify@zengistics.com](mailto:rateverify@zengistics.com) for rate verification requests

[paystatus@zengistics.com](mailto: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](mailto: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](mailto: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.

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Shipment accepted by

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Signature

Title

Date



# BILL OF LADING

Date: 3/15/2024 12:40:26 PM

Page: 1

## SHIP FROM

Name: Sapporo Stone Brewing - Richmond  
Address: 4300 WILLIAMSBURG AVE  
City/State/Zip: RICHMOND, VA 23231  
SID#: SHP-0341638



## SHIP TO

Name: Ben E. Keith - Dallas  
Address: 1805 RECORD CROSSING  
City/State/Zip: Dallas, TX 75235  
CID#: 00260466

Bill of Lading Number: BOL-000167231



CARRIER NAME: ZENGISTICS

Trailer Number: W97975

Seal Number(s): 44918289

## THIRD PARTY FREIGHT CHARGES BILL TO

Name:  
Address:  
City/State/Zip:

Load ID: LOAD-0170696

SPECIAL INSTRUCTIONS: \*Reefer units set to 40 degrees\*

APPLY 2 LOAD LOCKS

Freight Charge Terms:

☐  
(check box)

Master Bill of Lading with attached  
underlying Bill of Ladings

## CUSTOMER ORDER INFORMATION

Item #	Item Description	Batch Exp	NMFC	Ordered	Shipped	Weight	Sales Order#	Customer PO#	Notes
121399	SPB Sapporo Premium 12oz Case 4/6 Btl	11/29/2024	111470	600.00	600	19800	SO-1479715	114362	
121498	SPB Sapporo Premium 1/2 Mkeg	7/20/2024	111470	96.00	32	5136	SO-1479715	114362	
121498	SPB Sapporo Premium 1/2 Mkeg	7/27/2024	111470		64	10272	SO-1479715	114362	
121499	SPB Sapporo Premium 1/6 Mkeg	7/26/2024	111470	80.00	80	4600	SO-1479715	114362	
121525	SPB Sapporo Premium 22oz Case 12/1 Can	9/6/2024	111470	90.00	90	1899	SO-1479715	114362	
121541	SPB Sapporo Reserve 12oz Case 4/6 Btl	10/31/2024	111470	60.00	60	1980	SO-1479715	114362	
TOTAL	S				926	43687			

Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
\*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

Skids

22

Pallets

28

RECEIVER SIGNATURE/DATE

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.

Signature

Shipper



# BILL OF LADING

Date: 3/15/2024 12:40:26 PM

Page: 1

## SHIP FROM

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Address: 4300 WILLIAMSBURG AVE  
City/State/Zip: RICHMOND, VA 23231  
SID#: SHP-0341638



## SHIP TO

Name: Ben E. Keith - Dallas  
Address: 1805 RECORD CROSSING  
City/State/Zip: Dallas, TX 75235  
CID#: 00260466

Bill of Lading Number: BOL-000167231



CARRIER NAME: ZENGISTICS  
Trailer Number: W97975  
Seal Number(s): 44918289

## THIRD PARTY FREIGHT CHARGES BILL TO

Name:  
Address: *in time 9:56*  
City/State/Zip: *Dock 9 Apt time 10:00*

Load ID: LOAD-0170696

SPECIAL INSTRUCTIONS: \*Reefer units set to 40 degrees\*

APPLY 2 LOAD LOCKS

Freight Charge Terms:

☐ Master Bill of Lading with attached underlying Bill of Ladings  
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The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature \_\_\_\_\_ Shipper

*Edson Mendoza*

*03-18-24*