

**Bill to:**

Kodiak Transportation llc  
7310 S Alton Way Suite 6A,  
Centennial,  
CO,  
80015

Invoice Date: 03/28/2024

Invoice #: 119533

Terms: NET 30

Due Date: 04/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/26/2024		1637 St James St, La Crosse, WI 54603, USA - 15001 Northridge Dr, Chantilly, VA 20151, USA			
			1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

**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**



P.O. Box 3479  
Englewood, CO 80155  
Telephone: 888-242-9092  
billing@kodiak-trans.com

Dispatcher:  
Work Phone:

Mailing Address  
5889 Greenwood Plaza Blvd ,  
Suite 225  
Greenwood Village, CO 80111  
Phone: (888) 242-9092  
Fax: n/a

Load: 119533

## Dispatch Information

### Carrier Information

ZIGI FREIGHT INC  
Phone: (630) 485-7370  
Fax: 6304856980  
Contact: N/A  
MC #: 944686  
DOT #: 2828543

Pickup #: 172698038

Ship Date: 3/26/2024

Ready: 12:00 Close: 12:00

Delivery Window: 3/28/2024 08:00 - 3/28/2024 08:00

### Shipper Information

City Brewery-Mark Anthony Brands  
1637 Saint James Street  
La Crosse, WI 54603  
Phone: n/a Fax: n/a  
Contact:  
Email:  
Notes:

### Consignee Information

RBD PREMIUM OF VIRGINIA  
15001 Northridge Drive  
Chantilly, VA 20151  
Phone: n/a Fax: n/a  
Contact:  
Email:  
Notes:

BOL #: 3467164

Shipper No: MIKES\_172697992

PO Ref: S701490

Pro No: N/A

Equipment: Van

### 3RD PARTY BILL FREIGHT PREPAID TO:

Kodiak Transportation, LLC  
5889 Greenwood Plaza Blvd , Suite 225  
Greenwood Village, CO 80111

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT	
1 FTL		Hard Seltzer Dims: L:53.00Feet W:8.00Feet H:8.00Feet	44625.00 LB	
1 FTL on 20 pallet(s)				Miles: 1080.00
			Total Weight: 44625.00	

\* HM indicates Hazardous Material

### Carrier Charges:

Shipping Charges \$2500.00

Fuel Surcharge \$0.00

**Total: \$2500.00**

Payable in USD

### Additional Notes:

1. Kodiak Transportation, LLC shall at all times, be acting in the capacity of an independent contractor to the Carrier, and does not hire, or in any way exercise control, over the carriers drivers or other employees or agent or the Carrier.  
2. Carrier will bill Kodiak Transportation, LLC directly for all services provided unless otherwise agreed to in writing.  
3. Freight charges will be submitted to Kodiak Transportation, LLC with a bill of lading and will be paid within 30 days of receipt of freight bill.  
4. Carrier will be responsible for verifying piece counts at the time of pick up. Discrepancies will be reported within 48 hours of pick up. Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate carrier from liability in the event of a cargo claim.  
5. Carrier agrees to provide cargo insurance in the amount listed above and a minimum of \$100,000 to compensate owner of property in the event of loss or damage. Carrier also agrees to provide a current certificate of cargo insurance with Kodiak Transportation, LLC named as the certificate holder. In the event of a cargo claim, carrier will be liable for the full invoice value of the loss.  
6. Transportation services requested herein will be provided by the carrier named above. This shipment may not be tendered to another carrier, brokered out, sub hauled, etc. without written consent by Kodiak Transportation, LLC. Carrier specifically agrees that all freight tendered to it under this agreement shall be transported on equipment operated only under the authority of the Carrier and shall not in any manner sub contract, broker, or in any other form arrange for the freight to be transported by a third party.  
7. Shipment will be delivered on a non revenue bill and in no case will freight charges be accessible to anyone other than Kodiak Transportation, LLC.  
8. Rate is subject to change if there are any service failures and/or missed deliveries. Lumper receipts and any additional charges regarding freight must be submitted within 48 hours of completion of the load in order to be paid. You must receive approval from Kodiak Transportation and an updated rate confirmation on all lumpers. In order to approve detention, carriers are required to call and email Kodiak Transportation Customer Service at 888-242-9092 a MINIMUM of 30 minutes prior to entering detention. Further, any detention approval must be supported by signed check-in and check-out times by the shipper or receiver. Failure to notify Kodiak Customer Service of detention will result in the denial of detention. This same policy applies to potential lay-overs.  
9. Carriers consent to pick up shipment acknowledges and constitutes carriers acceptance of the terms and conditions outlined herein.  
10. All cargo claims will be presented to carrier within nine (9) months of delivery, expected delivery, or loss or damage. Concealed damage claims will be reported to the carrier within 15 days of delivery. Carrier agrees to acknowledge and respond to claims presented in a timely manner in accordance with guidelines established in NMF 100.  
11. Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay, carrier will notify Kodiak Transportation, LLC in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date.  
12. The venue and jurisdiction for any dispute arising from this agreement and/or relationship between Kodiak Transportation, LLC and other parties to this agreement, including but not limited to disputes over individual shipments, shall be brought in the courts in the local jurisdiction of Kodiak Transportation, LLC's location.  
Other conditions for supplemental insurance:  
Excluding electrical and mechanical derangement unless caused by an insured peril / Excluding damage due to rust, oxidation and discoloration, bruising and denting unless due to an insured peril / Excluding damage due to unprotected or unpacked goods.

\*\*\*All invoices must be emailed to billing@kodiak-trans.com along with a copy of the POD signed by the receiver. Please include our load number on your invoice. Net 30 begins once all required documents are received.\*\*\* It is the carriers responsibility to check with their factoring company prior to taking a load to make sure they work with Kodiak Transportation. We do not offer Quick Pay and payment is made via check.

Subject to institute replacement clause. Printed on Tuesday, March 26, 2024.

Accepted: George Pavkovic Date: 03/26/2024  
Load #: 119533

## Shipper:

Mark Anthony Brands Inc  
City Brewing (MAG Site 4055)  
1637 St. James Street  
La Crosse, WI 54601

## Bill of Lading

Order #: 929378  
Load #: 929378  
Customer PO #: S701490  
Load Sequence #: 1 out of 1  
Distribution #: 3467164  
Ship Date: 03/26/2024

## Sold To:

77004

## Ship To:

77004\*484

Mark Anthony Brands Inc  
328 South Jefferson St Suite 1050  
Chicago, IL 60661

Premium Dist. of Virginia  
15001 Northridge Drive  
Chantilly, VA 20151

USA

Ship Via: REYES

Actual Carrier:

REYES

FOB: La Crosse, WI 54601

Trailer:

W94944

124577

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	46084F	AVCJSTRMRG5.8% 24 11.24/6 Cust Part #: CS 15829011898	144	144	576		
						B27244YLC W10005 72	
						B22244YLC W9848 72	
2	46083F	AVCJPALOM5.8% 24 11.2 4/6 Cust Part #: CS 15829011911	144	144	576		
						B1624Y6LC W9562 72	
						B1624Y6LC W9578 72	
3	25691F	MIHDBLKCH8% 24 16OZ LP CN Cust Part #: CS 35985010128	80	80	80		
						B08241LGL W10539 80	
4	46082F	MIGNRAPL5% 24 11.2 4/6 NR Cust Part #: CS 35985060741AH	288	288	1152		
						A2024LC W8158 288	
5	25688F	MISTRAW8% 24 16 LP CN Cust Part #: CS 35985132196	240	240	240		
						C06246FLC W10437 80	
						C06246FLC W10449 160	
6	29741F	MIPEACH5% 24 11.2 4/6 NR Cust Part #: CS 35985190028	72	72	288		
						C21248WLC W11195 72	
7	29036F	MIBLOODORG8% 24 16 LP CN Cust Part #: CS 35985245957	80	80	80		
						C05248XLC W10397 80	
8	33937F	MIWCBC5% 24 12SL 2/12 CTN Cust Part #: CS 35985260899	312	312	624		
						A1324L9CS W9375 312	

Total Weight: 43,969

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: 239669

Load Locks: YES

Shipper: SG

Agent:

CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

Signature:

PRINTED: 3/26/2024 12:08:13 PM

Print:

ARRIVED: 3/26/2024 10:42:58 AM

Carrier:

SCHEDULED: 3/26/2024 12:00:00 PM

Page 1 of 2

Shipper:

Bill of Lading

Mark Anthony Brands Inc  
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1637 St. James Street  
La Crosse, WI 54601

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Customer PO #: S701490  
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Distribution #: 3467164  
Ship Date: 03/26/2024

Sold To:

77004

Ship To:

77004\*484

Mark Anthony Brands Inc  
328 South Jefferson St Suite 1050  
Chicago, IL 60661

Premium Dist. of Virginia  
15001 Northridge Drive  
Chantilly, VA 20151 USA

Ship Via: REYES  
FOB: La Crosse, WI 54601

Actual Carrier: REYES  
Trailer: W94944

124577

Product of the USA

Ln	Item	Description	Qty To Ship	Qty Shipped	Unit Qty	Production Date(s), Lot, and QTY(s)	Proof Gallons
9	26381F	MICRAN5% 24 11.2 4/6 NR Cust Part #: CS 35985606116	72	72	288		
10	43132F	MILEMZERO4.8% 24 11.2 4/6 Cust Part #: CS 35985801771	144	144	576	C222457LC W11259 72	
11	99924	PALLET 40 X 48 MIKES Cust Part #:	20	20	20	B062424LC W8969 144	
12	99912	AIR BAG - MARK ANTHONY Cust Part #: 99912/01	2	2	2	20	
13	99844	DUAL VOID FILLERS Cust Part #:	2	2	2	2	

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Page 2 of 2

Signature:

Print:

Carrier:

  
Nathan Cordary  
Royal

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out in 7:15  
Tim W  
3-28-24

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