

**Bill to:**

FAK Logistics, Inc

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,  
,

Invoice Date: 04/03/2024

Invoice #: 148693

Terms: NET 30

Due Date: 05/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/01/2024		4051 Wallburg Rd, Winston-Salem, NC 27107, USA - 126 Market St, Charleston, SC 29491, USA			
			1	\$1,800.00	\$1,800.00

<b>TOTAL</b>
\$1,800.00

**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**

**Dispatcher**

Dispatcher: Ryan Dreyfus  
Phone: 260-449-9034  
Fax: 888-627-6919  
Emergency Phone: 260-449-9034

**Load and Rate Confirmation Agreement**  
**Load #148693**

*To accept load please sign and email this sheet back to: [rdreyfus@fakshipping.com](mailto:rdreyfus@fakshipping.com)*

**Carrier Information**

Load Number:	148693	Driver Name:	freddi
Carrier Number:	3570	Truck Number:	743
MC Number:	944686	Trailer Number:	z244804
DOT Number:	2828543	Carrier Phone:	630-485-7370
Carrier Name:	ZIGI FREIGHT INC DBA ROYAL3 INC	Carrier Fax:	630-485-6980
Attention:			
Confirmation Sent To:	rdreyfus@fakshipping.com		

**Load Information**

Load Size:	Truckload	Ref Number:	102869568
Miles:	998.00	Trailer Req:	Van
Pickup Number:	20063977	Weight:	5,307
Piece Count:	25		

**#1 Shipper**

**Monday, 04/01/2024 at 16:00**

Company:	C/o Winston Mega	Service Level:	Firm Appointment
Address:	4051 Wallburg Road		
City/St/Zip:	Winston Salem, NC 27107		
WEIGHT:	5306.6 PCS: 25		

**#2 Consignee/Final Destination**

**Wednesday, 04/03/2024 at 04:59**

Company:	Phusion Projects LLC	Service Level:	Firm Appointment
Address:	126 Market Street		
City/St/Zip:	LaCrosse, WI 54601		

1. F.A.K. Inc does not authorize any FMCSA violations (e.g. hours of service violations, etc)
2. ALL DRIVERS MUST CHECK-IN WITH DISPATCH
3. PODS are required to be sent immediately after the load delivers.
4. PLEASE REFER TO LOAD # ON BILLING
5. CARRIER IS REQUIRED TO MAKE 24HR PRECALL WITH BROKER TO CONFIRM DROP TIMES
6. ALL LOADS MUST PICK AND DELIVER ON TIME. FAILURE TO DO SO MAY RESULT IN \$ 50/HR LATE FEE UP TO \$ 1,000.00 MAX FINE
7. MUST CALL F.A.K. DISPATCH IMMEDIATELY WITH ISSUES.
8. DO NOT SEND TRUCK TO PICK PRIOR TO SIGNING AND SENDING RATE CON BACK TO F.A.K. DISPATCH.

**Amount to invoice: \$1,800.00**

**Carrier:** ZIGI FREIGHT INC DBA ROYAL3 INC

**MC #:** 944686

**Invoicing Methods**

1. Email (preferred): [imaging@fakshipping.com](mailto:imaging@fakshipping.com)

USDOT #: 2828543

By: Marisa Serano

Title: \_\_\_\_\_

Driver: \_\_\_\_\_

Driver  
Phone: \_\_\_\_\_

2. US Mail: FAK Logistics, Inc  
201 W Main St  
Fort Wayne, IN 46802



## STRAIGHT BILL OF LADING FORM

TO: CUSTOMER/CARRIER/PLANT

Ardagh Metal Packaging USA Corp.

7340090

SHIP FROM Ardagh Metal Packaging USA Corp. C/o Winston Mega 4051 Wallburg Road Winston Salem, NC 27107	SHIP TO Phusion Projects LLC City Brewing Company 126 Market Street LaCrosse, WI 54601	SHIPPER'S NO. 7340090
		CARRIER (SCAC) FAKS
		VEHICLE NO. PTLZ244804
SHIPPED DATE 04/01/2024 18:38:20	04/03/2024 05:00:00 LN #: 0	PREPAID/COLLECT PREPAID
SPECIAL INSTRUCTIONS / SEAL # 47278292		
S/O # 20063977		

NO. UNITS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	QTY	NO. LYRS	PLANT CODE	CUST. ORDER AND RELEASE	CUST. PART NO.	WEIGHT (SUBJ TO CORR)
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PO Number: 81950

25	H283008MFT48C FOUR LOKO SOUR BLUE RAZZ 13.9% 24OZ	102050	13	655	81950	43816	5307
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Covered by one or more of the following patents: 5,497,900

25	<== TOTAL PACKAGES	PLACARDS TENDERED Y/N	Packing Materials 2380	TOTAL WEIGHT ==> 7687
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A. The property described below has been received by the Carrier in apparent good order except as otherwise noted (contents and condition of contents of package unknown) marked consigned and destined as indicated below. The Carrier (the word carrier being understood throughout this contract to mean any person or entity in possession of the property described herein) agrees to carry said property to its usual place of delivery at the designation described below. It is mutually agreed as to each Carrier to said destinations and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all of the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in either (1) the Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) the applicable motor carrier classification of Tariff, if this is a motor shipment, all of which terms and conditions are hereby incorporated herein by reference and made a part hereof.

B. The property described above has been received by the Carrier subject to the classifications and Tariffs in effect on the date of the issuance of this Bill of Lading. Shipper hereby certifies that the above named articles 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. Shipper further certifies that it is familiar with all of the terms and conditions of the Bill of Lading including those terms and conditions which have been incorporated herein by reference, and the said terms and conditions are hereby agreed to by the Shipper.

Subject to Section 7 of the conditions of the applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign in the space provided below. The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

Ardagh Metal Packaging USA Corp.

(SIGNATURE OF CONSIGNOR)

RECEIVED BY:

Freight bill submitted for payment to  
e-mail address below:

USBEV-AP@ardaghhgroup.com

EXCEPTIONS:

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

(Signature)

AGENT  
PER

(Signature)

CARRIER  
NAME



## STRAIGHT BILL OF LADING FORM

Ardagh Metal Packaging USA Corp.

TO: CUSTOMER/CARRIER/PLANT  
7340090SHIP FROM  
Ardagh Metal Packaging USA Corp.  
C/o Winston Mega  
4051 Wallburg Road  
Winston Salem, NC 27107SHIP TO  
Phusion Projects LLC  
City Brewing Company  
126 Market Street  
LaCrosse, WI 54601SHIPPER'S NO.  
7340090CARRIER (SCAC)  
FAKSVEHICLE NO.  
PTLZ244804PREPAID/COLLECT  
PREPAIDSHIPPED DATE  
04/01/2024 18:38:20SPECIAL INSTRUCTIONS / SEAL #  
47278292

04/03/2024 05:00:00 LN #: 0

S/O # 20063977

NO. UNITS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	QTY	NO. LYRS	PLANT CODE	CUST. ORDER AND RELEASE	CUST. PART NO.	WEIGHT (SUBJ TO CORR)
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	FOUR LOKO SOUR BLUE RAZZ 13.9% 24OZ						

Covered by one or more of the following patents: 5,497,900

RECEIVED SUBJECT TO  
BREWERY COUNT AND  
INSPECTIONDATE RECEIVED  
RECEIVED BY4/3/24  
[Signature]

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Ardagh Metal Packaging USA Corp.  
(SIGNATURE OF CONSIGNOR)

RECEIVED BY:

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USBEV-AP@ardaghsup.com

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

AGENT  
PER

(Signature)

CARRIER  
NAME

EXCEPTIONS:

(Signature)