



Bill to:
DEDICATED LOGISTICAL SERVICES
PO BOX 1750,
COLLIERVILLE,
TN,
38027

Invoice Date: 04/17/2024
Invoice #: 1671037
Terms: NET 30
Due Date: 05/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/16/2024		1637 St James St, La Crosse, WI 54603, USA - 1700 S Empire Ave, Republic, MO 65738, USA			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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



Dedicated Logistics Services LLC
100 Portland Ave. Suite 250
Minneapolis, MN 55401
Phone# 833-592-0933



*Please submit all invoices and necessary paperwork to
APBROKERAGE@DLSTRANS.COM

Carrier Confirmation / Addendum A

ORDER #: 1671037
BOL#: 173933046

Carrier Information

Carrier: ROYAL3 INC
Contact: KIM
Email: jim@ROYAL3INC.COM
Phone: 630-485-7370
Fax: 630-485-6980
Carrier Note:

ORDER NUMBERS MUST APPEAR ON ALL BILLING

Trailer Type:
Trailer Number: UNKNOWN
Truck Number: UNKNOWN
Driver Name: Nathan
Driver Phone:

Stop Information

Live Load

CITY BREWERY - MARK ANTHONY BRANDS INC
4055
1637 Saint James Street
La Crosse, WI54603
Instructions: PICK-UP #: 932471

Mileage:

Earliest date: 04/16/24 15:00
Latest date: 04/16/24 15:00
Appt. phone: 608-785-4470

Ref No

B2:173933046,
O1:S702324,
O2:WK-14-4,
O3:932471

Count

Order #: 1671037
1556.00 PC

Weight

44,358 LBS

Live Unload

HEART OF AMERICA BEV CO -
1700 S. EMPIRE
Springfield, MO65802
Instructions: S702324, CUSTOMER PO: WK-14-4

Mileage: 629

Earliest date: 04/17/24 07:00
Latest date: 04/17/24 13:00
Appt. phone:

O1:S702324,
O2:WK-14-4,
O3:932471

Order #: 1671037

1556.00 PC 44,358 LBS

Load Summary

Load Stop Count: 2
Load Miles: 629

Equipment Type: 53' FOOD GRADE VAN
Commodity: Alcoholic Beverages

1556 PC 44,358 LBS

Pay Information

Description	Quantity	Rate	Unit	Amount
Broker Linehaul	1	\$1,400.00	FLT	\$1,400.00
Total Pay:				\$1,400.00

Note:

FOOD GRADE - DRIVERS ARE REQUIRED TO SECURE FREIGHT WITH A MINIMUM OF 2 LOAD LOCKS/BARS (NO STRAPS) AT THE END OF THE TRAILER AFTER THE AIRBAG IS IN PLACE. MUST TRACK ON TRUCKER TOOLS OR SUBJECT TO A \$75 RATE REDUCTION

PLEASE SIGN & FAX BACK. ALL ACCESSORIAL CHARGES **MUST** BE PRE-APPROVED & BILLED WITH RECEIPT & POD. ALL PROBLEMS / RESCHEDULES **MUST** BE HANDLED THROUGH OUR OFFICE. LATE DELIVERIES AND MISSED APPOINTMENTS MAY BE SUBJECT TO RATE ADJUSTMENTS.

PAYMENT: This Rate Confirmation and a current Insurance Certificate must be on file prior to any payment release.
DRIVER MUST SUBMIT: 1. CUSTOMER'S SIGNED BILL OF LADING
2. SIGNED DELIVERY RECEIPT AND FREIGHT INVOICE

THIS ADDENDUM A SHALL BE GOVERNED BY THE TERMS AND CONDITIONS CONTAINED IN THE CONTRACT CARRIER AGREEMENT.

To ensure prompt payment, you must contact DLS when loaded and empty. We accept check calls - 0600-Midnight CST at 800-295-5268 ext 2

NO ADDITIONAL FREIGHT IS ALLOWED TO BE COMBINED WITH THIS SHIPMENT UNLESS APPROVED IN WRITING BY DLS. FAILURE TO FOLLOW THIS PROVISION MAY RESULT IN A RATE ADJUSTMENT.

Signature: _____

Date: _____

Note to Carrier: Confirm your acceptance of this addendum by returning a signed copy to your broker via email.

Carrier must notify DLS prior to expiration of free time and submit a copy of the BOL with In & Out times in order to be eligible for detention pay.
Carrier must submit all Lumper Receipts within 48 hours of delivery in order to avoid a deduction / voided reimbursement.

****Absolutely no Refrigerated Trailers unless authorized by Dedicated Logistics Services ****

**** Open deck loads require tarps/chains/straps unless specifically stated by Dedicated Logistics Services ****

Please submit all invoices, POD's (signed BOL's), Lumper Receipts (if any) to apbrokerage@dlstrans.com.

All paperwork must be submitted within **30 days of delivery** or will result in **NO PAYMENT**.

Shipper:

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

Bill of Lading

Order #: 932471
Load #: 932471
Customer PO #: S702324
Load Sequence #: 1 out of 1
Distribution #: WK-14-4
Ship Date: 04/16/2024

Sold To:

77004

Ship To:

77004*295

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

Heart of America Bev Co LLC
1700 S Empire
Springfield, MO 65802

USA

Ship Via: DEDICATED
FOB: La Crosse, WI 54601

Actual Carrier: DEDICATED
Trailer: W94944

Canadian PO: 132395

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	43130F	AVCJZMARG4.8% 24 11.2 4/6 Cust Part #: CS 15829011751	72	72	288		
						B1924YCLC W9621	72
2	43131F	AVCJZMARG4.8% 24 12SL2/12 Cust Part #: CS 15829011782	104	104	208		
						D0624YCLC W12024	104
3	46084F	AVCJSTRMRG5.8% 24 11.24/6 Cust Part #: CS 15829011898	72	72	288		
						B26244YLC W9963	72
4	26473F	MIMNGPNCH5% 24 11.2 4/6NR Cust Part #: CS 35985060703	72	72	288		
						D01240ELC W11729	72
5	26382F	MIBLKCHRY5% 24 11.2 4/6NR Cust Part #: CS 35985067443	72	72	288		
						B19242JCO W10335	72
6	28020F	MIVAR5% 24 11.2 2/12 NR Cust Part #: CS 35985129981	216	216	432		
						C142456LC W11971	216
7	29741F	MIPEACH5% 24 11.2 4/6 NR Cust Part #: CS 35985190028	72	72	288		
						C21248WLC W11210	72
8	29751F	MIVAR5% 24 11.2 LP NR Cust Part #: CS 35985200260	216	216	216		
						M202356LC W8213	72
						M202356LC W8261	72
						M212356LC W8415	72

Total Weight: 43,622

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: 271114

Load Locks: YES

Shipper: JE

Agent:

CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

PRINTED: 4/16/2024 6:45:41 PM

ARRIVED: 4/16/2024 9:17:08 AM


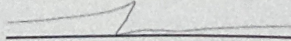
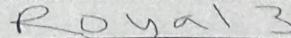
SCHEDULED: 4/16/2024 3:00:00 PM

Page 1 of 2

Signature:

Print:

Carrier:

Shipper:

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

Bill of Lading

Order #: 932471
Load #: 932471
Customer PO #: S702324
Load Sequence #: 1 out of 1
Distribution #: WK-14-4
Ship Date: 04/16/2024

Sold To:

77004

Ship To:

77004*295

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

Heart of America Bev Co LLC
1700 S Empire
Springfield, MO 65802

USA

Ship Via: DEDICATED
FOB: La Crosse, WI 54601

Actual Carrier: DEDICATED
Trailer: W94944

Canadian PO: 132395

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
9	26380F	MISTRAW5% 24 11.2 4/6 NR Cust Part #: CS 35985224136	216	216	864		
						C20243DCO W11397 72 D05243DLC W11972 144	
10	29036F	MIBLOODORG8% 24 16 LP CN Cust Part #: CS 35985245957	80	80	80		
						D14248XLC W12527 80	
11	33232F	MIMXDMARG12% 24 16 LPCN Cust Part #: CS 35985260707	80	80	80		
						D1624N8LC W12605 80	
12	38582F	MIPINEMAND8% 12 23.5 LPCN Cust Part #: CS 35985800224	102	102	102		
						B2724T0LC W10036 102	
13	43134F	MILEMZERO4.8% 12 24 LPCN Cust Part #: CS 35985801825	102	102	102		
						C252424LC W11384 102	
14	46618F	MISCREWDRIVR8% 24 16 LPCN Cust Part #: CS 35985802891	80	80	80		
						D13248BLC W12518 80	
15	99924	PALLET 40 X 48 MIKES Cust Part #:	20	20	20		
						20	
16	99912	AIR BAG - MARK ANTHONY Cust Part #: 99912/01	2	2	2		
						2	
17	99844	DUAL VOID FILLERS Cust Part #:	2	2	2		
						2	

Total Weight: 43,622

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Load Locks: YES

Shipper: JE

Agent:

CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

Signature:

PRINTED: 4/16/2024 6:45:41 PM

Print:

ARRIVED: 4/16/2024 9:17:08 AM

Carrier:

SCHEDULED: 4/16/2024 3:00:00 PM

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Royal 13

Shipper:

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

Bill of Lading

Order #: 932471
Load #: 932471
Customer PO #: S702324
Load Sequence #: 1 out of 1
Distribution #: WK-14-4
Ship Date: 04/16/2024

Sold To:

77004

Ship To:

77004*295

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

Heart of America Bev Co LLC
1700 S Empire
Springfield, MO 65802

USA

Ship Via: DEDICATED
FOB: La Crosse, WI 54601

Actual Carrier: DEDICATED
Trailer: W94944

Canadian PO: 132395

Product of the USA

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9	26380F	MISTRAW5% 24 11.2 4/6 NR Cust Part #: CS 35985224136	216	✓ 216	864	C20243DCO W11397 72 D05243DLC W11972 144	
10	29036F	MIBLOODORG8% 24 16 LP CN Cust Part #: CS 35985245957	80	✓ 80	80	D14248XLC W12527 80	
11	33232F	MIMXDMARG12% 24 16 LPCN Cust Part #: CS 35985260707	80	✓ 80	80	D1624N8LC W12605 80	
12	38582F	MIPINEMAND8% 12 23.5 LPCN Cust Part #: CS 35985800224	102	✓ 102	102	B2724T0LC W10036 102	
13	43134F	MILEMZERO4.8% 12 24 LPCN Cust Part #: CS 35985801825	102	✓ 102	102	C252424LC W11384 102	
14	46618F	MISCREWDRIVR8% 24 16 LPCN Cust Part #: CS 35985802891	80	✓ 80	80	D13248BLC W12518 80	
15	99924	PALLET 40 X 48 MIKES Cust Part #:	20	20	20	20	
16	99912	AIR BAG - MARK ANTHONY Cust Part #: 99912/01	2	2	2	2	
17	99844	DUAL VOID FILLERS Cust Part #:	2	2	2	2	

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ARRIVED: 4/16/2024 9:17:08 AM

SCHEDULED: 4/16/2024 3:00:00 PM

Page 2 of 2

Signature: Print: Carrier: 

4/16/24
P/u IN 9:30am
OUT: 6:45pm

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

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Order #: 932471
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77004

Ship To:

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

Heart of America Bev Co LLC
1700 S Empire
Springfield, MO 65802

USA

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4	26473F	MIMNGPNCH5% 24 11.2 4/6NR Cust Part #: CS 35985060703	72	✓ 72	288	
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5	26382F	MIBLKCHRY5% 24 11.2 4/6NR Cust Part #: CS 35985067443	72	✓ 72	288	
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6	28020F	MIVAR5% 24 11.2 2/12 NR Cust Part #: CS 35985129981	216	✓ 216	432	
					C142456LC W11971 216	
7	29741F	MIPEACH5% 24 11.2 4/6 NR Cust Part #: CS 35985190028	72	✓ 72	288	
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8	29751F	MIVAR5% 24 11.2 LP NR Cust Part #: CS 35985200260	216	✓ 216	216	

M202356LC W8213 72

M202356LC W8261 72

M212356LC W8415 72

Jon Vaughn 70°
dekk

2024 APR 17 AM 06:49

2024 APR 17 AM 08:46

Total Weight: 43,622

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Agent:

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