

**Bill to:**

Fitzmark

,
,
,

Invoice Date: 04/19/2024

Invoice #: 1546439

Terms: NET 30

Due Date: 05/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/17/2024		COLD SPRING BREWERY-1601 County Road 2 Cold Spring, MN 56320 - GUSTO DISTRIBUTING-501 Crescent CIR Great Falls, MT 59404			
			1	\$2,750.00	\$2,750.00

TOTAL
\$2,750.00

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**

FITZMARK

Load Confirmation

Order# 1546439



Cargo Value of \$100,000.00

Special Instructions

*MUST BE TRACKING ON MACROPOINT*Failure to do so will result in a \$300 reduction in rate*

Customer Notes

-DRIVERS ARE REQUIRED TO SECURE FREIGHT WITH A MINIMUM OF 2 LOAD LOCKS OR STRAPS AT THE END OF THE TRAILER AFTER THE AIRBAG IS IN PLACE. *TRAILER MUST BE CLEAN DRY WITH NO HOLES OR SMELLS *100% MACROPOINT TRACKING IS REQUIRED*Failure to do so will result in a \$300 reduction in rate* - PROTECT FROM FREEZE REQUIRED WHEN THE TEMPERATURE DROPS BELOW FREEZING. *ALL DELAYS IN TRANSIT TO PICKUP OR DELIVERY MUST BE COMMUNICATED IMMEDIATELY TO FITZMARK TO AVOID DELAYS.* *MUST ADVISE 1 HOUR PRIOR TO DETENTION STARTING TO BE ELIGIBLE FOR PAY. *DETENTION STARTS AFTER THE FIRST 3 HOURS FROM THE APPT TIME. *DETENTION DOES NOT APPLY AT FCFS FACILITIES. ***TO BE ELEGIBLE FOR DETENTION THE LOAD MUST BE ON MP TRACKING FROM BEFORE TIME OF PICKUP TO DELIVERY. WAREHOUSE MUST ALSO PUT IN/OUT TIMES AND MUST BE WRITTEN & SIGNED BY THE WAREHOUSE.*** FOR DETENTION REQUEST: (ALL PAGES OF POD MUST BE SENT IN WITHIN 24 HOURS AFTER GETTING UNLOADED AND ALL REQUIREMENTS ABOVE MUST BE MET OR WILL BE DENIED) THERE WILL BE A \$500 DEDUCTION FOR ANY MISSING PAGES OF THE POD

PLEASE SIGN AND EMAIL TO
ASchrutt@fitzmark.com

OR FAX TO 3178133920

Signature

Name

Date

Driver's Name

Driver's Cell

Truck#

Trailer#

By signing, I acknowledge that I have read and understand the terms and conditions that FitzMark Indianapolis has set forth on this contract. I also understand that failure to adhere to these terms and conditions may result in a rate reduction at the discretion of FitzMark.

Ask about our QuickPay for 3%

Direct deposit available!

Contact accounting@fitzmark.com

ZIGI FREIGHT INC

MC# 944686

630.485.7370

630.485.6980

Samm

630.485.7370 X 111

samm@royal3inc.com

FitzMark - MC# 586603

950 Dorman St. Indianapolis, IN 46202

716.250.5239

866.944.8717

Aaron Schrutt

716.250.5239 X 339

ASchrutt@fitzmark.com

Shipment Stops



4070-COLD SPRING BREWERY-1601
COUNTY ROAD 2-COLD SPRING-56320
1601 COUNTY ROAD 2
COLD SPRING, MN 56320

APR 17, 2024

12:00 - Appointment



PICK

43,607 lbs

20 Pallets

53 Feet

beer

REF#

; ORDER #:

S704322,

CUSTOMER PO:

JI312I



00013180-GUSTO DISTRIBUTING-501
CRESCENT CIR-GREAT FALLS-59404
501 CRESCENT CIR
GREAT FALLS, MT 59404

APR 19, 2024

06:00 - Appointment



DROP

43,607 lbs

20 Pallets

beer

REF#

;

This agreement is subject to the terms of the carrier agreement previously executed between our companies

1. Driver MUST call when loaded at pickup location and empty with verbal proof of delivery
2. Delivery date and times are contractual. If driver is unable to adhere to the scheduled appointment times, or if delays are expected that may hinder an on-time delivery, driver must notify FitzMark immediately prior to appointment times or incur a pay deduction of \$100 per missed appointment.
3. Signed confirmation, signed original Bill of Lading, invoice, lumper receipt, and all other supporting documentation must be sent with or before the POD before payment will be made.
4. Lumper must be authorized by dispatch; receipt must have the lumper's name. If the driver anticipates detention prior to the 2 hour mark they must notify, the FitzMark representative before it starts; Driver must have times in/out & signature on BOL and provide proof of detention (signed bills) within 24 hours.
5. Carrier is responsible for all freight and accessorial charges not sent within 10 days (or accessorial charges sent after the POD).
6. This rate is inclusive of all charges.
7. Payment terms are net 30 days.
8. Carrier is responsible for verifying load/skid count and temperature for all shipments. Discrepancies must be noted and reported back to FitzMark immediately, prior to departure.
9. If you require FitzMark to cut a T-Check for you for any reason, there will be a \$15 processing fee.
10. Driver must arrive with a clean, dry, hole-free trailer - or be subject to refusal with no compensation.
11. Freight is to be run dedicated with no additional freight or consolidation unless specifically noted "Partial" or "LTL" on this rate confirmation.
12. Carrier must comply with the FDA's Food Safety Modernization Act on regulated moves
13. Driver is responsible for confirming the safe and appropriate loading of freight on their trailer. If freight is loaded in such a way that damage might be incurred due to shifting during transit, it is the driver's responsibility to have the shipper rework the product.
14. Carrier shall not cause or permit any shipment tendered hereunder to be brokered to or transported by any other motor carrier, or in substituted service by rail or other modes of transportation without the prior written consent of FitzMark. Any unauthorized substitution of service or co-brokering will result in forfeiture or deduction of freight charges due.
15. It is the driver's responsibility to ensure trailer is sealed prior to departing any location that has loaded or left freight on the trailer. Driver, under no circumstances, is to remove the seal from the trailer without direct authorization from FitzMark. Removal of seal will result in forfeiture of contracted payment and claim filing for all freight on trailer.

Types	Units	Rate	Subtotal
Line Haul	1	\$2,750.00	\$2,750.00
USD Total (All Inclusive Rate - ICL FUEL SURCHARGES)			
POD without supporting accessorial documents			\$2,750.00
POD with supporting accessorial documents			\$2,750.00

** Please email your invoices & complete paperwork to accounting@fitzmark.com. Please Include the FitzMark Load Number in the Subject Line.

** Coming soon: FitzMark is partnering with TriumphPay Payments to get you paid faster and make both our back offices more efficient!

** Carriers will not be eligible for Quick Pay until 30 days after their first successfully delivered load.

** NOAs should be sent to NOA@fitzmark.com to ensure timely and accurate payment.

** For Payment Questions, Email accounting@fitzmark.com or call 317.475.0960 ext 199.

*** Fitzmark has 24-hour coverage! For afterhours updates or emergencies, please call 866.944.8717 or email afterhours@fitzmark.com for assistance.

BILL OF LADING

Name: Cold Spring Brewing Co.
Address: 219 Red River Ave N
City/State/Zip: COLD SPRING, MN 56320
Phone: 1-320-685-8686

Bill of Lading Number: 000452013
Load ID: LD0260628
Customer Reference Number: S704322
Date: 04/17/2024
Printed date: 04/17/2024



SO-0324050

SHIP TO:

Name: GUSTO DISTRIBUTING
Location #:
Address: 501 CRESCENT CIRCLE
City/State/Zip: GREAT FALLS, MT 59404

CARRIER NAME
Truck/Trailer Number:

Seal Number(s):

SCAC: rOYAL3
Pro Number:
Special Instructions:

CUSTOMER INFORMATION:

Name: Mark Anthony Brewing Inc.

Freight Charge Terms:

Prepaid Collect 3rd Party

Customer PO# JI3121

CUSTOMER ORDER INFORMATION

Item Number	Description/External item number	Quantity	UOM Description	LOT Number	Weight
450103	WC BLKCH 5% 12OZ SLK 2 X 12PK 12OZ SLEEK CAN / 35985260899	624.00	UM	B1124L9CS5	13,210.08
450310	WC Blk Cherry 5% 19.2OZ LP 12 X 19.2OZ LOOSE / 35985801986	600.00	UM	B2024L9CS3	10,500.00
450167	WC WTM 5% 12OZ 12PK 2 X 12PK 12OZ SLEEK CAN / 35985800378	104.00	UM	B2024U2CS2	2,201.68
450165	WC WTM 5% 12OZ 6PK 4 X 6PL 12OZ SLEEK CAN / 35985800347	104.00	UM	C0724U2CS2	2,201.68
450030	WC LIME 5% 12OZ 6PK 4 X 6PK 12OZ SLEEK CAN / 35985025986	104.00	UM	C0824L8CS	2,201.68
450074	WC MANGO 5% 12OZ 12PK 2 X 12PK 12OZ SLEEK / 35985100331	312.00	UM	C2424P6CS2	6,605.04
450315	WC Mango 5% 19.2OZ LP 12 X 19.2OZ LOOSE / 35985802136	120.00	UM	D0124P6CS3	2,100.00
450317	WC STW 5% 19.2OZ LP 12 X 19.2OZ LOOSE / 35985802150	120.00	UM	D0124Y3CS3	2,100.00
450322	WCS LIME 8% 19.2OZ LP 12 X 19.2OZ LOOSE / 35985802099	120.00	UM	D07241XCS3	2,100.00
		2,208.00			43,220.16

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed order 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 _____"

COD Amount: \$

FEE TERMS: COLLECT ☐ PREPAID ☐
CUSTOMER CHECK AVAILABLE ☐

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.

Carrier Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition or transportation according to the applicable regulations of the U.S. DOT.

**TRAILER
LOADED BY**

☒ SHIPPER
☐ DRIVER

**FREIGHT
COUNTED BY**

☒ SHIPPER
☐ DRIVER

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

BILL OF LADING

Page 1 of 2

BILL OF LADING

Name: Cold Spring Brewing Co.
Address: 219 Red River Ave N
City/State/Zip: COLD SPRING, MN,
56320
Phone: 1-320-685-8686

Bill of Lading Number: 000452013
Load ID: LD0260628
Customer Reference Number: S704322
Date: 04/17/2024
Print date: 04/16/2024



SO-0324050

SHIP TO:

Name: GUSTO DISTRIBUTING
Location #:
Address: 501 CRESCENT CIRCLE
City/State/Zip: GREAT FALLS, MT, 59404

CARRIER NAME

Truck/Trailer number:

Seal number(s):

SCAC:

Pro number:

Special Instructions:

CUSTOMER INFORMATION:

Name: Mark Anthony Brewing Inc.

Customer PO#: JI312I

Freight Charge Terms:

Prepaid Collect 3RD Party

Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

Item Number	Description	Quantity	UOM Description	Pallets	Weight
450103	WC BLKCH 5% 12OZ SLK 2X12OZ 12 PK SLEEK CAN	624.000	UM	6	13,210.08
450310	WC Blk Cherry 5% 19.2OZ LP 12 X 19.2OZ LOOSE	600.000	UM	5	10,500.00
450030	White Claw Hard Seltzer Lime 4/6/12	104.000	UM	1	2,201.68
450074	WC MANGO 5% 12OZ SLK 2 X 12OZ 12PK SLEEK	312.000	UM	3	6,605.04
450315	WC Mango 5% 19.2OZ LP 12 X 19.2OZ LOOSE	120.000	UM	1	2,100.00
450165	WC WTM 5% 12OZ 6PK 12OZ	104.000	UM	1	2,201.68
450167	WC WTM 5% 12PK 2X12PKAA	104.000	UM	1	2,201.68
450317	WC STW 5% 19.2OZ LP 12 X 19.2OZ LOOSE	120.000	UM	1	2,100.00
450322	WCS LIME 8% 19.2OZ LP 12 X 19.2OZ LOOSE	120.000	UM	1	2,100.00

COLD SPRING BREWING COMPANY TRAILER INSPECTION FORM

Date: 04/17/24 BOL# s704322 Phone Number: (346) 629-6323
Carrier Company: Royal 3 Truck: 743
Trailer: 244804 Seal Present (Y/N): Y Seal #: 1577019
Seal Number Match BOL (Y/N): Y
Driver's Signature: X Ray DeLano Date: 4/17/24

FOR CSBC INTERNAL USE ONLY

Structural

Holes or cracks in the ceiling, corners, walls or floor:

YES

NO

Protruding nails, metal stubs/slivers, or any other unnecessary items attached to the walls or floor:

YES

NO

Exposed insulation (if applicable):

YES

NO

Debris

Spilled or exposed product or stains:

YES

NO

Dirt or ice (if applicable) build-up on floor, door
Ledges, walls, compressor, etc.:

YES

NO

Odor:

Strong odors detected:

YES

NO

Inspect for Rodent Contamination

Rodents, rodent pellets or excessive numbers of
Insects (dead or alive):

YES

NO

Refrigeration System (if applicable)

Operating properly:

YES

NO

Adequately fueled:

YES

NO

Set to proper holding temperature:

YES

NO

Comments:

Inspected and loaded/unloaded by: Will L Date: 4-17-24

Check In Time: 125pm Appt: 12pm Checked in the Load: LV
Started Load: 152pm Finished Loading: 245pm Checked out at: 3:10p
Checked out by: [Signature]

For internal use only Put Away Time: Start _____ Finish _____

BILL OF LADING

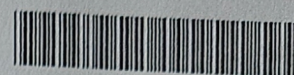
Page 2 of 2

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56320
Phone: 1-320-685-8686

Bill of Lading Number: 000452013
Load ID: LD0260628
Customer Reference Number: S704322
Date: 04/17/2024
Print date: 04/16/2024

(31)



SO-0324050

1:25 pm 1/2 pm 4/17

SHIP TO:

Name: GUSTO DISTRIBUTING
Location #:
Address: 501 CRESCENT CIRCLE
City/State/Zip: GREAT FALLS, MT, 59404

CARRIER NAME
Truck/Trailer number:

Seal number(s):

SCAC:

Pro number:

Special Instructions:

Royal 3
743/244804

1577019

CUSTOMER INFORMATION:

Name: Mark Anthony Brewing Inc.

Customer PO#: JI312I

Freight Charge Terms:

Prepaid Collect 3RD Party

Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

Item Number	Description	Quantity	UOM Description	Pallets	Weight
		2,208,000		20	43,220.16

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed order 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 _____"

COD Amount: \$

FEE TERMS: COLLECT ☐ PREPAID ☐
CUSTOMER CHECK AVAILABLE ☐

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.

Carrier Signature

4/17/24

SHIPPER SIGNATURE / DATE

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Will L 4-17-24

TRAILER
LOADED BY☒ SHIPPER☐ DRIVERFREIGHT
COUNTED BY☒ SHIPPER☐ DRIVER

CARRIER SIGNATURE / PICKUP DATE

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BILL OF LADING

Page 1 of 2

BILL OF LADING

Name: Cold Spring Brewing Co.
Address: 219 Red River Ave N
City/State/Zip: COLD SPRING, MN, 56320
Phone: 1-320-685-8686

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Load ID: LD0260628
Customer Reference Number: S704322
Date: 04/17/2024
Print date: 04/16/2024



SO-0324050

SHIP TO:

Name: GUSTO DISTRIBUTING
Location #: 501 CRESCENT CIRCLE
Address: 501 CRESCENT CIRCLE
City/State/Zip: GREAT FALLS, MT, 59404

CARRIER NAME

Truck/Trailer number:

Seal number(s):

SCAC:

Pro number:

Special Instructions:

CUSTOMER INFORMATION:

Name: Mark Anthony Brewing Inc.

Customer PO#: JI3121

Freight Charge Terms:

Prepaid Collect 3RD Party

Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

Item Number	Description	Quantity	UOM	Description	Pallets	Weight
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450322	WCS LIME 8% 19.2OZ LP 12 X 19.2OZ LOOSE	120.000	UM		1	2,100.00

BILL OF LADING

Page 2 of 2

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 Address: 219 Red River Ave N
 City/State/Zip: COLD SPRING, MN, 56320
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Bill of Lading Number: 000452013
 Load ID: LD0260628
 Customer Reference Number: S704322
 Date: 04/17/2024
 Print date: 04/16/2024

1:25 pm 1/2 pm 4/17
 (31)
 SO-0324050

SHIP TO:
 Name: GUSTO DISTRIBUTING
 Location #: 501 CRESCENT CIRCLE
 Address: GREAT FALLS, MT, 59404

CARRIER NAME

Truck/Trailer number:

Seal number(s):

SCAC:

Pro number:

Special Instructions:

CUSTOMER INFORMATION:
 Name: Mark Anthony Brewing Inc.

Customer PO#: JI3121

Freight Charge Terms:

Prepaid Collect 3RD Party

Master Bill of Lading: with attached
 underlying Bills of Lading

CUSTOMER ORDER INFORMATION

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 CUSTOMER CHECK AVAILABLE ☐

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The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

X Roy Delbert 24/17/24
 Carrier Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Will L 4-17-24

TRAILER LOADED BY

☒ SHIPPER
☐ DRIVER

FREIGHT COUNTED BY

☒ SHIPPER
☐ DRIVER

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Seal intact
 JIN/BM Good
 4-19-24