



Bill to:
TRANSPORTATION ONE, LLC
747 LA SALLE,
Chicago,
IL,
60290

Invoice Date: 04/22/2024
Invoice #: 1006679
Terms: NET 30
Due Date: 05/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/20/2024		5135 S EASTSIDE HWY, ELKTON, VA, USA, 22827 - 3360 CHELSEA RD W, MONTICELLO, MN, USA, 55362			
			1	\$2,075.00	\$2,075.00

TOTAL
\$2,075.00

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



Carrier Rate Confirmation

Load Number: **1006679**
Generated On -04/18/24 08:34 CT

By picking up this shipment, the carrier agrees to be bound by all requirements, specifications, and terms and conditions listed in this rate confirmation and the bill of lading.

24/7 TRACK & TRACE SUPPORT | TRACING@TRANSPORTATIONONE.COM | 312-429-6670 OPT 1

Booked With:	Timothy Weyer	Carrier:	ROYAL3 INC
Phone:	(312) 429 6670	Attn:	Brad
Email:	tweyer@transportationone.com	Phone:	(630) 870 1381
Reference #:	Customer Ref Number: 12208499	Driver:	Julio
	Version: 0003000401-0001	Driver Phone:	(786) 560 0612
	Equipment Number: DRY_45000		
	Mutually Defined: 1180.0		

Equipment: **53V** Miles: **1187** Commodity: **PALLETIZED BEER**

****ELECTRONIC TRACKING IS REQUIRED FOR ALL LOADS!! ****

PICKUP - 1 Appointment: 04/20/24 19:00

Facility Name:	SHENANDOAH BREWERY	Pick#:	12208499
Address:	5135 S EASTSIDE HWY ELKTON,VA,USA, 22827	Notes:	

DELIVERY - 1 Appointment: 04/22/24 11:00

Facility Name:	DAHLHEIMER BEVERAGE LLC	Pick#:	12208499
Address:	3360 CHELSEA RD W MONTICELLO,MN,USA, 55362	Notes:	

LOAD DETAILS

Pcs Type	Pcs	Qty Type	Qty	Ref#	Weight	Class	Length	Desc
Cases	1400				44000			

CUSTOMER REQUIREMENTS & SPECIFICATIONS

• Mode: TL • Load Type: Contract • High Value: **Amount:\$100,000.00**

LOAD INSTRUCTIONS

Pickup Facility: -
Destination Facility: -
Special Instructions: -

RATE DETAILS

Line Haul Charges (\$)	\$2,075.00
Fuel Surcharge (\$)	-
Total	\$2,075.00

ACCESSORIAL REQUESTS AND ALL REQUIRED DOCUMENTS (PODS, RECEIPTS, SCALE TICKETS, ETC) MUST BE SUBMITTED TO YOUR CARRIER REP AND ADVISED DISTRO EMAIL WITHIN 48 HOURS OF DELIVERY OR IT WILL RESULT IN A \$50 RATE REDUCTION. IF PAPERWORK IS NOT RECEIVED WITHIN 30 DAYS OF DELIVERY, THE RIGHT TO COLLECT ON ANY SERVICES PROVIDED IS FORFEITED.

****ELECTRONIC TRACKING IS REQUIRED FOR ALL LOADS****!!IF TRACKING IS ACCEPTED AND MAINTAINED THROUGHOUT TRANSIT, VERIFIED DETENTION WILL BE AUTOMATICALLY APPROVED. FREE TIME IS 2 HOURS PER FACILITY, UNLESS SUPERSEDED BY THE CUSTOMER REQUIREMENTS & SPECIFICATIONS NOTES ABOVE. IF TRACKING IS NOT ACCEPTED, EXPECT SIGNIFICANT DELAYS FOR DETENTION APPROVAL

Accessorial Driver Tailgate: \$35 | Driver Load/Unload: \$100 | Stop-Off: \$50 | Detention: \$50 per hour after 2 free hours, subject to Layover maximum. Truck Order Not Used: \$150 | Driver Layover (Dry): \$175 | Driver Layover (Temp Controlled): \$250 | Trailer Storage (No Power): \$30 per day Lumper Fee: Reimbursed in full with valid receipt. Notification in real time required unless otherwise noted on this Carrier Rate Confirmation. All accessorials require approval.

Comchek Service Fee Comcheks or Relay codes issued by Broker for accessorials (lumper, pallet exchange, etc) or quickpay incur Comdata's automatic fee of \$5 per \$500-tier issued. This fee will be applied to the carrier invoice regardless if the Comchek is used or cancelled, and regardless if a replacement Comchek is issued. Comdata's and Relay's fees is applied to every single Comchek issued. Use caution when requesting duplicate or replacement Comcheks.

Email Complete Invoices to ap@transportationone.com. Re-bills will only be accepted with 30 days of delivery. (fax# 312-284-4946) Must include invoice with correct remittance address, bill of lading, signed proof of delivery, signed rate confirmation, and all lumper/accessorial receipts. For Quick Pay, email complete invoices to quickpay@transportationone.com and indicate preference for Same-Day ACH (3% fee, must be submitted before 12pm) Fees are calculated off the total invoice amount, if any accessorial is pending or paperwork is missing, we will not be able to process your payment until approved.

This Rate Confirmation, the Carrier Terms and Conditions and Exhibit A: Accessorial Schedule maintained by Transportation One LLC as revised from time to time, available at <http://www.transportationone.com/carrier-terms-conditions> govern the rate and conditions for the movement of the above referenced freight (the 'Order') and are hereby incorporated by reference and become a part of your Transportation One LLC Carrier-Broker Contract. Carrier, as indicated above, agrees that said mutually agreed rates are reasonable and compensatory, the Order would not have been tendered to Carrier at higher rates, and the Order will not subsequently be subject to a later claim of under charges. Acceptance of the Order into Carrier's care, custody, or control is deemed Carrier's acceptance of all terms, conditions, requirements, and specifications of the Order. Failure of Carrier to sign and return this Rate Confirmation does not release Carrier from its obligations with respect to the Order. The terms and conditions in effect on the pick up date apply to and govern all services rendered with respect to the Order.

Name:**Brad** Initial:**MM** Email:**milo@royal3inc.com**

1st Driver Name: **Julio**
 1st Driver Number: **(786) 560 0612**
 Truck no: **759**
 Trailer no: **W97036**

By typing your name/signature/initials on this document, you agree that you are signing it electronically (hereafter referred to as 'E-Signature'). You agree that your E-Signature is the legal equivalent of your handwritten signature on this document and constitutes acceptance of and agreement to this document's terms and conditions as if actually signed by you with pen-and-paper. You also represent that you are authorized to enter into this agreement on behalf of yourself, your employer, agent, principal, servant, attorney, insurers, and/or reinsurers, and they and you collectively will be bound by the terms of this document. By signing this document you are agreeing to receive text messages from Transportation One LLC pertaining to E-tracking enablement, location updates, and general event updates.

MASTER BILL OF LADING

Page 1 of 1



For purposes of this Master Bill of Lading, the terms "Shipper" and "Molson Coors" refer to the operator of the facility identified below under SHIPPER. RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and Shipper, if applicable, otherwise to (i) the rates and classifications that have been established by the carrier and are available to the Shipper, on request, (ii) the terms and conditions described on the back of this Bill of Lading and (iii) all applicable state and federal regulations. Where the rate is dependent on value, Shipper is 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 _____."

BILL OF LADING NUMBER: 12208499		DELIVERY NUMBER: 0503281745
SHIPPER: SHENANDOAH BREWERY 5135 S EASTSIDE HWY ELKTON VA US 22827-3469 Contact Number:	SHIP TO: 244300 DAHLHEIMER BEVERAGE LLC 3360 CHELSEA RD W MONTICELLO MN US 55362-4412 Contact Number:	CARRIER NAME: TXOK TRANSPORTATION ONE LLC 770 N HALSTED ST CHICAGO IL US 60642 Contact Number: 877-334-6966-661 Route: 000000 Shipping Date/Time:
LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE		Load Date/Time: 19.04.2024 15:21:20 EST

SHIPPING UNIT INFORMATION			
No. OF ITEMS	CONTAINER		WEIGHT
23.00	GENERAL PALLET		42,562.72
	BULKHEAD, SPACER, PLASTIC, 48X36X16 (Qty: 5.00)		143.00
	SEPARATOR, PLASTIC, 75X32X2, TRUCK (Qty: 4.00)		70.00
	PALLET, PLASTIC, 40X32 (Qty: 23.00)		1,035.00
TOTAL PKG	23.00	Master Bill of Lading with attached underlying Sub Bill of Lading	TOTAL WEIGHT (LB) 43,810.72

CONTAINER SUMMARY	
TRAILER/CAR: #W97036ROYAL3 SEAL: 1492184	
FREIGHT CHARGES BILL TO: Molson Coors Beverage Company Accounts Payable PO Box 3103, Milwaukee, WI 53201-3103	

SHIPPER:

This is to certify that 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.

DRIVER NAME:

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

Signed for Molson Coors by:

Date:

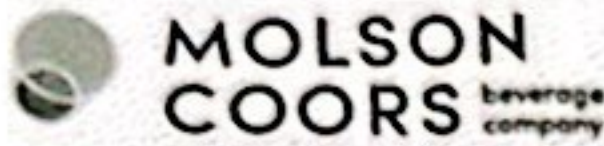
SIGNATURE:

Date:

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THEN CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT:
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Date:

SIGNATURE:

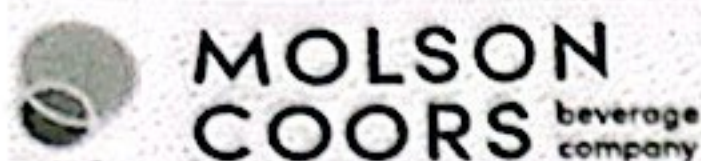
Date:

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SUB BILL OF LADING

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LOADED BY CONSIGNER, TO BE UNLOADED BY CONSIGNEE		Load Date/Time: 19.04.2024 15:21:20 EST

SHIPPING UNIT INFORMATION							SALES ORDER/STO: 0005669754		
MATERIAL	DESCRIPTION	BATCH	SLED/ Prod Date	IPT	QTY	UOM	CUSTOMER PO	HANDLING UNIT	WEIGHT (LB)
20243	CRLT12LS24OZACN- TRS4-D0(*3829*)	1000108209	29.07.2024 04.04.2024		98.00	CAS	5000694240	8QATYC	1,927.66
20243	CRLT12LS24OZACN- TRS4-D0(*3829*)	1000108209	29.07.2024 04.04.2024		98.00	CAS	5000694240	8QATZC	1,927.66
Sub Total					196.00	CAS	No. Of HUs	2	3,855.32
21927	CRLT36LS12OZATCN- TWN4-D0(*3810*)	1000108826	12.08.2024 19.04.2024		60.00	CAS	5000690586	8C5YXD	1,815.00
21927	CRLT36LS12OZATCN-	1000108826	12.08.2024		60.00	CAS	5000690586	8C5YYD	1,815.00

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SIGNATURE:

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LOADED BY CONSIGNER, TO BE UNLOADED BY CONSIGNEE		Load Date/Time: 19.04.2024 15:21:20 EST

MATERIAL	DESCRIPTION	BATCH	SLED/ Prod Date	IPT	QTY	UOM	CUSTOMER PO	HANDLING UNIT	WEIGHT (LB)
	TWN4-D0(*3810")		19.04.2024						
21927	CRLT36LS12OZATCN-TWN4-D0(*3810")	1000108826	12.08.2024 19.04.2024		60.00	CAS	5000694240	8C5SKD	1,815.00
21927	CRLT36LS12OZATCN-TWN4-D0(*3810")	1000108826	12.08.2024 19.04.2024		60.00	CAS	5000694240	8C5YZD	1,815.00
21927	CRLT36LS12OZATCN-TWN4-D0(*3810")	1000108826	12.08.2024 19.04.2024		60.00	CAS	5000694240	8C5Z0D	1,815.00
21927	CRLT36LS12OZATCN-TWN4-D0(*3810")	1000108826	12.08.2024 19.04.2024		60.00	CAS	5000694240	8C5Z1D	1,815.00
21927	CRLT36LS12OZATCN-TWN4-D0(*3810")	1000108826	12.08.2024 19.04.2024		60.00	CAS	5000694240	8C5Z2D	1,815.00
21927	CRLT36LS12OZATCN-TWN4-D0(*3810")	1000108826	12.08.2024 19.04.2024		60.00	CAS	5000694240	8C5Z3D	1,815.00
21927	CRLT36LS12OZATCN-TWN4-D0(*3810")	1000108826	12.08.2024 19.04.2024		60.00	CAS	5000694240	8C5Z4D	1,815.00

CONTAINER SUMMARY	
TRAILER/CAR: #W97036ROYAL3 SEAL: 1492184	
FREIGHT CHARGES BILL TO: Molson Coors Beverage Company Accounts Payable PO Box 3103, Milwaukee, WI 53201-3103	

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21927	CRLT36LS12OZATCN-TWN4-D0(*3810")	1000108826	12.08.2024 19.04.2024		60.00	CAS	5000694240	8C5Z5D	1,815.00
21927	CRLT36LS12OZATCN-TWN4-D0(*3810")	1000108826	12.08.2024 19.04.2024		60.00	CAS	5000694240	8C5Z6D	1,815.00
21927	CRLT36LS12OZATCN-TWN4-D0(*3810")	1000108826	12.08.2024 19.04.2024		60.00	CAS	5000694240	8C5Z7D	1,815.00
21927	CRLT36LS12OZATCN-TWN4-D0(*3810")	1000108826	12.08.2024 19.04.2024		60.00	CAS	5000694240	8C5Z8D	1,815.00
21927	CRLT36LS12OZATCN-TWN4-D0(*3810")	1000108826	12.08.2024 19.04.2024		60.00	CAS	5000694240	8C5Z9D	1,815.00
21927	CRLT36LS12OZATCN-TWN4-D0(*3810")	1000108826	12.08.2024 19.04.2024		60.00	CAS	5000694240	8C5ZAD	1,815.00
21927	CRLT36LS12OZATCN-TWN4-D0(*3810")	1000108826	12.08.2024 19.04.2024		60.00	CAS	5000694240	8C5ZBD	1,815.00
21927	CRLT36LS12OZATCN-TWN4-D0(*3810")	1000108826	12.08.2024 19.04.2024		60.00	CAS	5000694240	8C5ZCD	1,815.00

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21927	CRLT36LS12OZATCN-TWN4-D0("3810")	1000108826	12.08.2024 19.04.2024		60.00	CAS	5000694240	8C5ZED	1,815.00
Sub Total					1,140.00	CAS	No. Of HUs	19	34,485.00
40062	CRLT2/1212OZATCN-CARTRL4-D0("3821")	1000108825	12.08.2024 19.04.2024		104.00	CAS	5000690586	89S88D	2,111.20
40062	CRLT2/1212OZATCN-CARTRL4-D0("3821")	1000108825	12.08.2024 19.04.2024		104.00	CAS	5000690586	89S87D	2,111.20
Sub Total					208.00	CAS	No. Of HUs	2	4,222.40
900001	PALLET,PLASTIC,40X32				23.00	EA			1,035.00
Sub Total					23.00	EA	No. Of HUs	0	1,035.00
900029	BULKHEAD,SPACER,PLASTIC,48X36X16				5.00	EA			143.00
Sub Total					5.00	EA	No. Of HUs	0	143.00

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TRAILER/CAR: #W97036ROYAL3 SEAL: 1492184	
FREIGHT CHARGES BILL TO: Molson Coors Beverage Company Accounts Payable PO Box 3103, Milwaukee, WI 53201-3103	

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THEN CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER SHALL NOT MAKE THE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES. SIGNED: Molson Coors, SHIPPER BUSINESS ADDRESS: Milwaukee, WI 53208

SUB BILL OF LADING

Page 5 of 5



For purposes of this Sub Bill of Lading, the terms "Shipper" and "Molson Coors" refer to the operator of the facility identified below under SHIPPER. RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and Shipper, if applicable, otherwise to (i) the rates and classifications that have been established by the carrier and are available to the Shipper, on request, (ii) the terms and conditions described on the back of this Bill of Lading and (iii) all applicable state and federal regulations. Where the rate is dependent on value, Shipper is 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 _____."

BILL OF LADING NUMBER: 12208499		DELIVERY NUMBER: 503281745
SHIPPER: SHENANDOAH BREWERY 5135 S EASTSIDE HWY ELKTON VA US 22827-3469 Contact Number:	SHIP TO: 244300 DAHLHEIMER BEVERAGE LLC 3360 CHELSEA RD W MONTICELLO MN US 55362-4412 Contact Number:	CARRIER NAME: TXOK TRANSPORTATION ONE LLC 770 N HALSTED ST CHICAGO IL US 60642 Contact Number: 877-334-6966-661 Route: 000000 Shipping Date/Time:
LOADED BY CONSIGNER, TO BE UNLOADED BY CONSIGNEE		Load Date/Time: 19.04.2024 15:21:20 EST

MATERIAL	DESCRIPTION	BATCH	SLED/ Prod Date	IPT	QTY	UOM	CUSTOMER PO	HANDLING UNIT	WEIGHT (LB)
900031	SEPARATOR,PLASTIC,7 5X32X2,TRUCK				4.00	EA			70.00
Sub Total					4.00	EA	No. Of HUs	0	70.00
TOTAL					1,576.00		No. of HUs	23	43,810.72

CONTAINER SUMMARY	
TRAILER/CAR: #W97036ROYAL3 SEAL: 1492184	
FREIGHT CHARGES BILL TO: Molson Coors Beverage Company Accounts Payable PO Box 3103, Milwaukee, WI 53201-3103	

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THEN CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER SHALL NOT MAKE THE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES. SIGNED: Molson Coors, SHIPPER BUSINESS ADDRESS: Milwaukee, WI 53208





1492184

DOT-C2

DOT-C2

MASTERBILL OF LADING

Page 1 of 1



For purposes of this Master Bill of Lading, the terms "Shipper" and "Molson Coors" refer to the operator of the facility identified below under SHIPPER. RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and Shipper, if applicable, otherwise to (i) the rates and classifications that have been established by the carrier and are available to the Shipper, on request, (ii) the terms and conditions described on the back of this Bill of Lading and (iii) all applicable state and federal regulations. Where the rate is dependent on value, Shipper is 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 _____."

BILL OF LADING NUMBER: 12208499		DELIVERY NUMBER: 0503281745
SHIPPER: SHENANDOAH BREWERY 5135 S EASTSIDE HWY ELKTON VA US 22827-3469 Contact Number:	SHIP TO: 244300 DAHLHEIMER BEVERAGE LLC 3360 CHELSEA RD W MONTICELLO MN US 55362-4412 Contact Number:	CARRIER NAME: TXOK TRANSPORTATION ONE LLC 770 N HALSTED ST CHICAGO IL US 60642 Contact Number: 877-334-6966-661 Route: 000000 Shipping Date/Time:
LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE		Load Date/Time: 19.04.2024 15:21:20 EST

SHIPPING UNIT INFORMATION				
No. OF ITEMS	CONTAINER			WEIGHT
23.00	GENERAL PALLET			42,301.72
	BULKHEAD, SPACER, PLASTIC, 48X36X16 (Qty: 5.00)			145.00
	SEPARATOR, PLASTIC, 75X32X2, TRUCK (Qty: 4.00)			70.00
	PALLET, PLASTIC, 40X32 (Qty: 23.00)			1,035.00
TOTAL PKG	23.00	Master Bill of Lading with attached underlying Sub Bill of Lading	TOTAL WEIGHT (LB)	43,810.72

CONTAINER SUMMARY	
TRAILER/CAR: #W97036ROYAL3 SEAL: 1492184	<i>Darren Carsters</i> 4-22-24
FREIGHT CHARGES BILL TO: Molson Coors Beverage Company Accounts Payable PO Box 3103, Milwaukee, WI 53201-3103	

SHIPPER:

This is to certify that 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.

DRIVER NAME:

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

Signed for Molson Coors by:

Date:

SIGNATURE:

Date:

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THEN CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT:

THE CARRIER SHALL NOT MAKE THE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES. SIGNED: Molson Coors, SHIPPER BUSINESS ADDRESS: Milwaukee, WI 53208