



Bill to:
FAK Logistics, Inc

,
,
,

Invoice Date: 05/19/2024
Invoice #: 153096
Terms: NET 30
Due Date: 06/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/18/2024		2451 W Fusion Rd, Muncie, IN 47302 - 115 11th St NE, Cold Spring, MN 56320			
			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

Dispatcher

Dispatcher: Fred Nieno
Phone: 260-449-9034 x1009
Fax: 888-627-6919
Emergency Phone: 260-449-9034

Load and Rate Confirmation Agreement
Load #153096

To accept load please sign and email this sheet back to: fnieno@fakshipping.com

Carrier Information

Load Number:	153096	Driver Name:	Royer 832-606-6988
Carrier Number:	7912	Truck Number:	832
MC Number:	086875	Trailer Number:	PLTZ24113
DOT Number:	3119062	Carrier Phone:	708-303-5150
Carrier Name:	RIKI TRANSPORTATION INC	Carrier Fax:	708-300-5150
Attention:			
Confirmation Sent To:	fnieno@fakshipping.com		

Load Information

Load Size:	Truckload	Ref Number:	0080271146
Miles:	550.00	Trailer Req:	Van
PO Number:	836747366	Weight:	7,061
Pickup Number:	0030116187		

#1 Shipper

Saturday, 05/18/2024 at 10:00

Company:	CANPACK US LLC	Service Level:	Firm Appointment
Address:	2451 W Fuson Rd		
City/St/Zip:	Muncie, IN 47302		

102 Wide Plate Trailer - No wood on the inside walls- NO HORIZONTAL E – TRACKS NO reefers- Trailers must be clean Dry and Oder less. All Drivers Must accept Macro Point TRACKING No Exceptions. *****Charges for not downloading the app and using it will be up to \$250*** IF THE DRIVER DOES NOT TRACK BEFORE THEY ARRIVE AT THE SHIPPER NO DETETNION WILL BE PAID. Detention Request clearly written on POD Note appointment shipper/receiver Date and time , in and out times on the POD note date and shipper/ receiver as well and submitted to customer within 24 hours to be considered or you will not get it. Please reach out to the broker you booked your load with at the numbers provided Mike Fabini- 260-760-5147- - Ryan Dreyfus 260-760-7926 ***** After Hours MJ Surdell 260740-0929Carrier will be responsible for any down time to the production lines. Incase of break down we will work diligently with you to recover the trailer to prevent claims for shut down

#2 Consignee/Final Destination

Sunday, 05/19/2024 at 04:00

Company:	Monster Energy	Service Level:	Firm Appointment
Address:	115 11th St NE		
City/St/Zip:	Cold Spring, MN 56320		

Delivery number 0080271146 Important: DRIVER MUST NOT BREAK THE SEAL UNDER ANY CIRCUMSTANCES. The consignee employee MUST break the seal for you.

Additional Information

IMPORTANT: 102 Wide Plate Trailer - No wood on the inside walls- NO HORIZONTAL E – TRACKS NO reefers- Trailers must be clean Dry and Oder less. All Drivers Must accept Macro Point TRACKING No Exceptions. *****Charges for not downloading the app and using it will be up to \$250*** IF THE DRIVER DOES NOT TRACK BEFORE THEY ARRIVE AT THE SHIPPER NO DETETNION WILL BE PAID. Detention Request clearly written on POD Note appointment shipper/receiver Date and time , in and out times on the POD note date and shipper/ receiver as well and submitted to customer within 24 hours to be considered or you will not get it. Please reach out to

the broker you booked your load with at the numbers provided Mike Fabini- 260-760-5147- - Ryan Dreyfus 260-760-7926
***** After Hours MJ Surdell 260740-0929Carrier will be responsible for any down time to the production lines. Incase of
break down we will work diligently with you to recover the trailer to prevent claims for shut down

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: \$1,400.00

Carrier: RIKI TRANSPORTATION INC

MC #: 086875

USDOT #: 3119062

By: _____

Title: _____

Driver: _____

**Driver
Phone:** _____

Invoicing Methods

1. Email (preferred): imaging@fakshipping.com
2. US Mail: FAK Logistics, Inc
201 W Main St
Fort Wayne, IN 46802



Supplier:
 Shipping Point: MUN1
Consignee:
 Cold Spring
 115 11th Street NE
 Cold Spring MN 56320

List of SSCC

Outbound delivery	Date
80271146	04/25/2024
Order No	
20126322	
Customer No	
104464	
Shipping order	
0030116187	

Terms of delivery: DAP Cold Spring, MN

Item.	Index	Number SSCC	Production date	Prod.Order-No	lab Work.C	Batch
1	NK2464-473L-PD01-06224-5MHE 0000031929	101971735700073506	04/18/2024	000001052474-	283	C370
2	NK2464-473L-PD01-06224-5MHE 0000031929	101971735700073513	04/18/2024	000001052474-	284	C370
3	NK2464-473L-PD01-06224-5MHE 0000031929	101971735700073520	04/18/2024	000001052474-	285	C370
4	NK2464-473L-PD01-06224-5MHE 0000031929	101971735700073537	04/18/2024	000001052474-	286	C370
5	NK2464-473L-PD01-06224-5MHE 0000031929	101971735700073544	04/18/2024	000001052474-	287	C370
6	NK2464-473L-PD01-06224-5MHE 0000031929	101971735700073551	04/18/2024	000001052474-	288	C370
7	NK2464-473L-PD01-06224-5MHE 0000031929	101971735700073568	04/18/2024	000001052474-	289	C370
8	NK2464-473L-PD01-06224-5MHE 0000031929	101971735700073582	04/18/2024	000001052474-	291	C370
9	NK2464-473L-PD01-06224-5MHE 0000031929	101971735700073599	04/18/2024	000001052474-	292	C370
10	NK2464-473L-PD01-06224-5MHE 0000031929	101971735700073605	04/18/2024	000001052474-	293	C370
11	NK2464-473L-PD01-06224-5MHE 0000031929	101971735700073612	04/18/2024	000001052474-	294	C370
12	NK2464-473L-PD01-06224-5MHE 0000031929	101971735700073629	04/18/2024	000001052474-	295	C370
13	NK2464-473L-PD01-06224-5MHE 0000031929	101971735700073636	04/18/2024	000001052474-	296	C370
14	NK2464-473L-PD01-06224-5MHE 0000031929	101971735700073643	04/18/2024	000001052474-	297	C370
15	NK2464-473L-PD01-06224-5MHE 0000031929	101971735700073650	04/18/2024	000001052474-	298	C370
16	NK2464-473L-PD01-06224-5MHE 0000031929	101971735700073667	04/18/2024	000001052474-	299	C370
17	NK2464-473L-PD01-06224-5MHE 0000031929	101971735700073674	04/18/2024	000001052474-	300	C370
18	NK2464-473L-PD01-06224-5MHE 0000031929	101971735700073773	04/18/2024	000001052474-	310	C370
19	NK2464-473L-PD01-06224-5MHE 0000031929	101971735700073780	04/18/2024	000001052474-	311	C370
20	NK2464-473L-PD01-06224-5MHE 0000031929	101971735700073803	04/18/2024	000001052474-	313	C370
21	NK2464-473L-PD01-06224-5MHE	101971735700073827	04/18/2024	000001052474-	315	C370

Seller

CANPACK US LLC
1400 East Lackawanna Avenue
PA 18448 Olyphant

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Supplier

CANPACK US LLC
2451 W Fuson Rd
IN 47302 Muncie
USA

Purchaser 104464

Cold Spring
115 11th Street NE
Cold Spring MN 56320

Bill of Lading**Number**

80271146 / DN

Date

05/18/2024

Goods Issue (WZ) No:

4917208711

Shipment No:

0030116187

DELIVERY DATE:

05/19/2024 04:00:00 /24h

Consignee 104464

Cold Spring
115 11th Street NE
Cold Spring MN 56320

Delivery place

Cold Spring
115 11th Street NE
Cold Spring MN 56320

Remarks:

Truck/Wagon: /FAK

Driver: fak

Container ID: 832

Local Order No.:

Item Type	Product code	Global PO No	Quantity	Unit	Product name	Net Weight	Gross Weight
StLoc.	Batch		Local PO No		Cust.SKU No	LB	LB
1	ZTN1	NK2464-473L-PD01-06224-5MHE	155.600	TH	MNST ENERGY BPANI#E#WI	4,023.854	6,559.172
	2500	480173161			314600		
	Batch	0000031929	155.600	TH		1825.188	2975.188
2	TAL	OP-P2009	25.000	ST	Plastic pallet 1420x1120		
	250Z						
3	TAL	OP-R9118	25.000	ST	Plastic top frame 56"x44"X3.5" Signode		
	250Z						
4	TAL	OP-I2018	425.000	ST	Plastic Interlayer 56"x44"x0.25" Signode		
	250Z						
TOTAL =						4,023.854	6,559.172

Seal no: 45246283

Non-returnable packing materials

Plastic tapes: 0.000 kg Plastic foil: 0.000 kg

Plastic in total: 0.000 kg

Issued by: Tina Wilkinson

Driver's signature:

Customer's signature:

Customer's name (printed):

Drivers Declaration about avoiding breaking-in to goods of any kind of external factors

Loaded cargo is properly secured and, the truck is sealed. Driver hereby confirms that seals are affixed properly and the seal number is accurate.

The driver also hereby undertakes to check and confirm below criteria before attempting to access CANPACK or its customer's premises.

Seller

CANPACK US LLC
1400 East Lackawanna Avenue
PA 18448 Olyphant

Page 1 / 2

Supplier

CANPACK US LLC
2451 W Fuson Rd
IN 47302 Muncie
USA

Purchaser 104464

Cold Spring
115 11th Street NE
Cold Spring MN 56320

Bill of Lading**Number
Date****80271146 / DN
05/18/2024****Goods Issue (WZ) No:
Shipment No:****4917208711
0030116187****DELIVERY DATE:**

05/19/2024 04:00:00 /24h

Consignee 104464

Cold Spring
115 11th Street NE
Cold Spring MN 56320

Delivery place

Cold Spring
115 11th Street NE
Cold Spring MN 56320

Remarks:

Truck/Wagon: /FAK

Driver: fak

Container ID: 832

Local Order No.:

Item	Type	Product code	Global PO No	Quantity	Unit	Product name	Net Weight	Gross Weight
	StLoc.	Batch				Cust.SKU No	LB	LB
1	ZTN1 2500	NK2464-473L-PD01-06224-5MHE 480173161		155.600	TH	MNST ENERGY BPANI#E#WI 314600	4,023.854	6,559.172
	Batch	0000031929		155.600	TH		1825.188	2975.188
2	TAL 250Z	OP-P2009		25.000	ST	Plastic pallet 1420x1120		
3	TAL 250Z	OP-R9118		25.000	ST	Plastic top frame 56"x44"x3.5" Signode		
4	TAL 250Z	OP-I2018		425.000	ST	Plastic Interlayer 56"x44"x0.25" Signode		
TOTAL = 4,023.854							6,559.172	

Seal no: 45246283

Non-returnable packing materials

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Plastic in total: 0.000 kg

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Customer's signature:

Customer's name (printed):

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Seller

CANPACK US LLC
1400 East Lackawanna Avenue
PA 18448 Olyphant

Page 1 / 2

Supplier

CANPACK US LLC
2451 W Fuson Rd
IN 47302 Muncie
USA

Purchaser 104464

Cold Spring
115 11th Street NE
Cold Spring MN 56320

Bill of Lading**Number**
Date**80271146 / DN**
05/18/2024**Goods Issue (WZ) No:**
Shipment No:**4917208711**
0030116187**DELIVERY DATE:**

05/19/2024 04:00:00 /24h

Consignee 104464

Cold Spring
115 11th Street NE
Cold Spring MN 56320

Delivery place

Cold Spring
115 11th Street NE
Cold Spring MN 56320

Remarks:

Truck/Wagon: /FAK

Driver: fak

Container ID: 832

Local Order No.:

Item Type	Product code	Global PO No	Quantity	Unit	Product name	Net Weight	Gross Weight
StLoc.	Batch		Local PO No		Cust.SKU No	LB	LB
1	ZTN1	NK2464-473L-PD01-06224-5MHE	155.600	TH	MNST ENERGY BPANI#E#WI	4,023.854	6,559.172
	2500	480173161			314600		
	Batch	0000031929	155.600	TH		1825.188	2975.188
2	TAL	OP-P2009	25.000	ST	Plastic pallet 1420x1120		
	250Z						
3	TAL	OP-R9118	25.000	ST	Plastic top frame 56"x44"x3.5" Signode		
	250Z						
4	TAL	OP-I2018	425.000	ST	Plastic Interlayer 56"x44"x0.25" Signode		
	250Z						
TOTAL = 4,023.854						6,559.172	

Seal no: 45246283

Non-returnable packing materials

Plastic tapes: 0.000 kg

Plastic foil: 0.000 kg

Plastic in total: 0.000 kg

Issued by: Tina Wilkinson

Driver's signature:

Customer's signature:

Customer's name (printed):

Drivers Declaration about avoiding breaking-in to goods of any kind of external factors

Loaded cargo is properly secured and, the truck is sealed. Driver hereby confirms that seals are affixed properly and the seal number is accurate.

The driver also hereby undertakes to check and confirm below criteria before attempting to access CANPACK or its customer's premises.

Seller
CANPACK US LLC
1400 East Lackawanna Avenue
PA 18448 Olyphant

Supplier
CANPACK US LLC
2451 W. Fusion Rd
IN 47302 Muncie
USA

Purchaser 104464
Cold Spring
115 11th Street NE
Cold Spring MN 56320

Date Rec'd
Item #
Quantity
Damage/Other
Printed Name

Cold Spring Brewery
Goods Issue (WZ) No:
Shipment No:

DELIVERY DATE:
05/19/2024 04:00:00 /24h

Consignee 104464
Cold Spring
115 11th Street NE
Cold Spring MN 56320

Delivery place
Cold Spring
115 11th Street NE
Cold Spring MN 56320

Remarks

Truck/Wagon: /FAK
Local Order No.

Driver: fak

Container ID: 832

Item Type	Product code	Global PO No	Quantity	Unit	Product name	Local PO No	Cust SKU No	Net Weight LB	Gross Weight LB
1	ZTN1 NK2404-473L-PO01-06224-SMHE	480173161	155,600	TH	MINST ENERGY BIPAN#E#W1		314600	4,023.854	6,559.172
	Batch 0000031929		155,600	TH					
2	TAL 2502 OP-P2009		25,000	ST	Plastic pullet 1420x1120			1825.188	2975.188
3	TAL 2502 OP-R8118		25,000	ST	Plastic top frame 56"x44"x3.5" Signode				
4	TAL 2502 OP-J2018		425,000	ST	Plastic Interlayer 56"x44"x0.25" Signode				

TOTAL = 4,023.854 6,559.172

Seal no: 45246283

Non-returnable packing materials
Plastic tapes: 0.000 kg Plastic foil: 0.000 kg

Plastic in total: 0.000 kg

Issued by

Tina Wilkinson

Driver's signature:

Customer's signature:

Customer's name (printed):

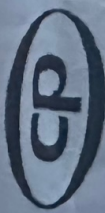
Drivers Declaration about avoiding breaking-in to goods of any kind of external factors
Loaded cargo is properly secured and, the truck is sealed. Driver hereby confirms that seals are affixed properly and the seal number is accurate.

The driver also hereby undertakes to check and confirm below criteria before attempting to access CANPACK or its customer's premises.

Cold Spring Brewery

Date Rec'd
Item #
Qty
Damage/Other
Printed Name

[Signature]



CANPACK

Supplier:
Shipping Point: MUN1
Consignee:
Cold Spring
115 11th Street NE
Cold Spring MN 56320

List of SSCC

Outbound delivery
80271146
Order No
20126322
Customer No
104464
Shipping order
0030116187
Date
04/25/2024

Terms of delivery: DAP Cold Spring, MN

Item.	Index	Number SSCC	Production date	Prod Order-No	lab Work C	Batch
1	NK2464-473L-PD01-06224-5MHE	101971735700073505	04/18/2024	000001052474-	283	C370
0000031929						
2	NK2464-473L-PD01-06224-5MHE	101971735700073513	04/18/2024	000001052474-	284	C370
0000031929						
3	NK2464-473L-PD01-06224-5MHE	101971735700073520	04/18/2024	000001052474-	285	C370
0000031929						
4	NK2464-473L-PD01-06224-5MHE	101971735700073537	04/18/2024	000001052474-	286	C370
0000031929						
5	NK2464-473L-PD01-06224-5MHE	101971735700073544	04/18/2024	000001052474-	287	C370
0000031929						
6	NK2464-473L-PD01-06224-5MHE	101971735700073551	04/18/2024	000001052474-	288	C370
0000031929						
7	NK2464-473L-PD01-06224-5MHE	101971735700073568	04/18/2024	000001052474-	289	C370
0000031929						
8	NK2464-473L-PD01-06224-5MHE	101971735700073582	04/18/2024	000001052474-	291	C370
0000031929						
9	NK2464-473L-PD01-06224-5MHE	101971735700073599	04/18/2024	000001052474-	292	C370
0000031929						
10	NK2464-473L-PD01-06224-5MHE	101971735700073605	04/18/2024	000001052474-	293	C370
0000031929						
11	NK2464-473L-PD01-06224-5MHE	101971735700073612	04/18/2024	000001052474-	294	C370
0000031929						
12	NK2464-473L-PD01-06224-5MHE	101971735700073629	04/18/2024	000001052474-	295	C370
0000031929						
13	NK2464-473L-PD01-06224-5MHE	101971735700073636	04/18/2024	000001052474-	296	C370
0000031929						
14	NK2464-473L-PD01-06224-5MHE	101971735700073643	04/18/2024	000001052474-	297	C370
0000031929						
15	NK2464-473L-PD01-06224-5MHE	101971735700073650	04/18/2024	000001052474-	298	C370
0000031929						
16	NK2464-473L-PD01-06224-5MHE	101971735700073667	04/18/2024	000001052474-	299	C370
0000031929						
17	NK2464-473L-PD01-06224-5MHE	101971735700073674	04/18/2024	000001052474-	300	C370
0000031929						
18	NK2464-473L-PD01-06224-5MHE	101971735700073773	04/18/2024	000001052474-	310	C370
0000031929						
19	NK2464-473L-PD01-06224-5MHE	101971735700073780	04/18/2024	000001052474-	311	C370
0000031929						
20	NK2464-473L-PD01-06224-5MHE	101971735700073803	04/18/2024	000001052474-	313	C370
0000031929						
21	NK2464-473L-PD01-06224-5MHE	101971735700073827	04/18/2024	000001052474-	315	C370