

**Bill to:**

EVANS TRANSPORTATION SERVICES,INC
21755 GATEWAY RD ,
Brookfield,
WI,
53045

Invoice Date: 05/20/2024

Invoice #: Contract #7917378TLG

Terms: NET 30

Due Date: 06/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/17/2024		1130 Uniek Drive, Waunakee, WI 53597 - 1206 N. US HWY 301 TAMPA, FL 33619			
			1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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

Contract #: 7917378TLG

Carrier: ROYAL3 INC (ZFIH)

Tender: 05/16/2024 04:25

Bill To: EVANS TRANSPORTATION SERVICES 440 Wells St Suite 200 DELAFIELD, WI 53018

Shipment Contact: Contact: Wilson Tamay
Phone: 952-213-4230 Fax:
Email: wtamay@evanstrans.com

Tracking Communication: Email mplstracking@evanstrans.com

Weekend and Afterhours: Phone: 952-213-4230 Email: afterhours@evanstrans.com

Invoice Contact: Send invoices and backup documentation to carrierinvoices@evanstrans.com. Send any invoicing questions to evansap@evanstrans.com.

Items

Pallets / Rating Count: 20.0

Item ID	HM	Description	Qty	Weight	Class	NMFC	Dimensions
6644b38aa5e		AL VB VP Seltzer #1	2080.	44580.0	65.0		48.0 X 40.0 X 56.0 in

Stop 1 (pickup)

05/17/2024 01:00 PM - 05/17/2024 01:00 PM **Appointment Time:** **Appointment Number:**

Octopi Brewing - Waunakee,
1130 Uniek Drive, , Waunakee, WI 53597
Dave Butzler Phone: 608-620-4705 ext 2 Fax:

Stop 2 (drop)

05/20/2024 10:00 AM - 05/20/2024 10:00 AM **Appointment Time:** **Appointment Number:**

JOHNSON BROS OF FLORIDA,
1206 N. US HWY 301, , TAMPA, FL 33619
LAMAR JACKSON / MATT CALE Phone: 8136231713 Fax:

Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	2600.0 Flat Rate		\$2600.0
		Total:	\$2600.0

Freight Terms: \$2600.0, (44580.0 lb) (1341.2 miles)

Equipment Required: Truck, Van 53 FT (TV:53)

Mode: TL

References

BOL, 1715778386726
PO Number, TT-0028365
Sales Order Number, SAL20569
Shipment Number, 7402094SLG

Accessorial Services Required

Delivery By Appointment, No Touch Exception

Special Instructions

Trailers must be clean and odor free. LTL shipments must be padlocked at the time of delivery. Dedicated truckload shipments must be sealed at the time of pick up by the shipper, and noted on the BOL. All partial/volume truckload shipments must be padlocked by the carrier at the time of pick up -- Appt #787189 IN TR P UNKN 100 05/20/24 10:00



Carrier Rate Confirmation

Contract #: 7917378TLG

Carrier: ROYAL3 INC (ZFIH)

Tender: 05/16/2024 04:25

Origin: **Octopi Brewing - Waunakee 1130 Uniek Drive Waunakee, WI 53597**

Dave Butzler phone:608-620-4705 ext 2 fax:

Pickup: 05/17/2024 01:00 PM - 05/17/2024 01:00 PM

Destination: **JOHNSON BROS OF FLORIDA 1206 N. US HWY 301 TAMPA, FL 33619**

LAMAR JACKSON / MATT CALE phone: 8136231713 fax:

Delivery: 05/20/2024 10:00 AM - 05/20/2024 10:00 AM

Agreement:

1. This rate includes all stop-off charges, fuel surcharges, loading and unloading, out of route, tolls, detention, storage, and/or all arbitrary charges. Requests for deviation from this rate must be presented in writing and requires prior signed approval from Evans Transportation.

2. Please send your invoices to carrierinvoices@evanstrans.com to ensure fastest processing of your invoice. In addition to the invoice, please provide a copy of the Signed Carrier Rate Confirmation, Proof of Delivery, and any and all receipts related to lumpers, permits, and escorts to Evans without it there is a potential for delay in payment. **Note** – If you utilize a factoring company, please send NOA's to evans@noa.triumphpay.com

3. Evans Transportation utilizes [TriumphPay.com](https://www.secure.TriumphPay.com) to process all accounts payable invoices. To receive payment, please register online if you have not previously registered. 1) Please register online: <https://www.secure.TriumphPay.com>. 2) Register your company. 3) Connect with Evans Transportation Services. 4) Add your payment information 5) Control your money!

4. PROOF OF DELIVERY REQUIREMENTS:

a. Obtain a legible proof of delivery signature, date and time.

b. Call 1-800-886-7799 to speak with our Customer Service Dept. Provide the following information:

i. Your name and the company you drive for

ii. Evans order number. This is the Contract # that can be found the upper right-hand corner of the Carrier Rate Confirmation Contract

iii. Delivery location (company and city, state)

iv. Delivery Date and time

v. Proof of delivery signature

d. A copy of the proof of delivery and this Carrier Rate Confirmation Contract must accompany your freight bill.

5. Unless agreed upon prior to pick up - **GPS TRACKING IS REQUIRED** – Drivers must accept MacroPoint and/or Trucker Tools Tracking prior to pick up and throughout transit until delivered. **FAILURE TO COMPLY WILL RESULT IN A \$150 RATE REDUCTION.**

6. NO Double Brokering: All carriers agree to accept freight as a carrier and agree not to re-tender freight out to other carriers without the prior written consent of Evans. Any such double brokering will be considered a violation of this agreement and carrier forfeits the right to all fees associated with the order, load and spot contract.

7. DETENTION POLICY – DRIVER IS ELIGIBLE FOR DETENTION AFTER 2 HOURS UPON ARRIVAL WHERE APPLICABLE IN APPOINTMENT BASED OR FCFS SCENARIOS. DETENTION IS \$35/HR UP TO TRADITIONAL LAYOVER CHARGE THAT IS \$150 MAX. DRIVER MUST MAINTAIN COMMUNICATION WITH EVANS TRANSPORTATION AND NOTIFY EVANS IF DRIVER WILL BE ENTERING DETENTION PRIOR TO DETENTION ACCRUAL. DRIVER MUST KEEP TRACK OF IN/OUT TIMES ON PAPERWORK AND HAVE THEM SIGNED BY THE CORRESPONDING CONTACT AT THE SHIPPER/RECEIVER. UNLESS AGREED UPON PRIOR WITH AN EVANS REPRESENTATIVE.

8. LAYOVER POLICY: \$150 – NO ACTION NEEDED

9. TONU POLICY: \$150 - UPON REQUEST, DRIVER MUST HAVE PROOF THAT THEY ARE ONSITE AT THE SHIPPER AND THE LOAD IS CANCELLED WITHIN 2 HOURS OF PU; PROOF OF DEADHEAD MORE THAN 50 MILES OR CANCELLED WITHIN 2 HOURS OF PICKUP (WHICHEVER IS GREATER)

10. DRIVER IS RESPONSIBLE FOR LUMPER FEES AND WILL BE REIMBUSED WITH REVISED CONFIRMATION ONCE RECIEPT IS SUBMITTED TO EVANS. RECIEPT MUST BE SUBMITTED WITHIN 24 HOURS OF OCCURRENCE

11. TEAM LOADS – BOTH DRIVERS MUST BE PRESENT AT BOTH PICK UP AND DELIVERY. BOTH DRIVERS' NAMES AND PHONE NUMBERS MUST BE PROVIDED AND HAVE GPS TRACKING SET UP PRIOR TO PICKUP THROUGHTOUT TRANSIT UNTIL DELIVERED. FAILURE TO PROVIDE TEAM SERVICE AFTER ACCEPTING THIS RATE CONFIRMATION WILL RESULT IN THE RATE BEING REDUCED BY 50%.

12. OVERAGE/SHORTAGE/DAMAGE (O/S/D) – IN THE EVENT OF AN OVERAGE, SHORTAGE, OR DAMAGE AT SHIPPER OR CONSIGNEE/RECEIVER IT IS THE RESPONSIBILITY OF THE DRIVER TO REACH OUT AND NOTIFY THEIR EVANS REPRESENTATIVE IMMEDIATELY. DRIVER WILL BE ASKED TO PROVIDE A COPY OF THE BOL OR POD AND PICTURES OF O/S/D WHEN APPLICABLE.

Evans Transportation would like to thank you in advance for your cooperation with our policies.

Your signature below indicates your approval of all rates and terms listed herein.

Broker: Wilson Tamay

Phone: 952-213-4230

Date: 16 May 2024

wtamay@evanstrans.com

Fax:



Carrier Rate Confirmation

Contract #: 7917378TLG

Carrier: ROYAL3 INC (ZFIH)

Tender: 05/16/2024 04:25

Carrier

Signature:

Asta Mijad

Date: 16 May 2024

7917378TLG ()

Notes: Contact Information: Wilson Tamay 952-213-4230

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BILL OF LADING					BOL NO: 7917378TLG				
Ship From Octopi Brewing - Waunakee 1130 Uniek Drive Waunakee, WI 53597 Dave Butzler P:608-620-4705 ext 2 F: Pick Up Time: 05/17/2024 01:00 PM - 05/17/2024 01:00 PM					Carrier: ROYAL3 INC				
					Pickup Date: 17 May 2024				
					Origin Terminal				
					P: F:				
Ship To JOHNSON BROS OF FLORIDA 1206 N. US HWY 301 TAMPA, FL 33619 LAMAR JACKSON / MATT CALE P:8136231713 F:					Destination Terminal				
					P: F:				
					References: BOL: 1715778386726 PO Number: TT-0028365 Sales Order Number: SAL20569 Load Number: 7917378TLG PRO: 7917378TLG Shipment Number: 7402094SLG				
Freight Charges Bill To EVANS TRANSPORTATION SERVICES 440 Wells St Suite 200 DELAFIELD, WI 53018 ACCOUNTING P:262-754-5700 F:					<i>Sea/#3405673</i> <i>TR# W94923</i>				
Accessorials:		Freight Terms:							
Delivery By Appointment, No Touch Exception		Prepaid: X Collect: 3 rd Party:							
Special Instructions: Trailers must be clean and odor free. LTL shipments must be padlocked at the time of delivery. Dedicated truckload shipments must be sealed at the time of pick up by the shipper, and noted on the BOL. All partial/volume truckload shipments must be padlocked by the carrier at the time of pick up - Appt #787189 IN TR P UNKN 100 05/20/24 10:00									
Qty	Type	Weight	HM (X)	NMFC	Item Description	DIMS	Class	Stackable	
208 0.0	PCS	44580.0			AL VB VP Seltzer #1	48.0 X 40.0 X 56.0 in	65.0	false	
TOTAL ITEMS/PALLETS: 2080.0					TOTAL WEIGHT: 44580.0				
TOTAL PALLETS: 20.0					**please note, if pallet count states 0, reference the above item section for pallet information**				
Where the rate is dependent on value, shippers are 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 _____"									
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, the consignor shall sign the following:									
Consignee Name (Printed): _____					Date _____ Consignee Signature: _____ Date _____				
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 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.					Trailer Loaded: <input checked="" type="checkbox"/> by Shipper <input type="checkbox"/> by Driver		Freight Counted: <input checked="" type="checkbox"/> by Shipper <input type="checkbox"/> by Driver		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper: _____
Shipper Signature/Date: _____					Carrier Signature/Pickup Date: _____				
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.					Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.				
Shipper: _____ Date 5/17/24					Carrier: _____ Date 5/17/24				

T.A. Remy

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BILL OF LADING					BOL NO: 7917378TLG			
Ship From Octopi Brewing - Waunakee 1130 Uniek Drive Waunakee, WI 53597 Dave Butzler P:608-620-4705 ext 2 F: Pick Up Time: 05/17/2024 01:00 PM - 05/17/2024 01:00 PM					Carrier: ROYAL3 INC			
					Pickup Date: 17 May 2024			
					Origin Terminal			
Ship To JOHNSON BROS OF FLORIDA 1206 N. US HWY 301 TAMPA, FL 33619 LAMAR JACKSON / MATT CALE P:8136231713 F:					P: F:			
					Destination Terminal			
					P: F:			
Freight Charges Bill To EVANS TRANSPORTATION SERVICES 440 Wells St Suite 200 DELAFIELD, WI 53018 ACCOUNTING P:262-754-5700 F:					References: BOL: 1715778386726 PO Number: TT-0028365 Sales Order Number: SAL20569 Load Number: 7917378TLG PRO: 7917378TLG Shipment Number: 74020945LG			
Accessorials: Delivery By Appointment, No Touch Exception					Freight Terms: Prepaid: <input checked="" type="checkbox"/> X Collect: 3rd Party:			
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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, the consignor shall sign the following:								
Consignee Name (Printed): _____ Date: _____ Consignee Signature: _____ Date: _____								
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 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.					Trailer Loaded: <input checked="" type="checkbox"/> by Shipper <input type="checkbox"/> by Driver		Freight Counted: <input checked="" type="checkbox"/> by Shipper <input type="checkbox"/> by Driver	
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.					Shipper: _____			
Shipper Signature/Date: This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.					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 DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.			
Shipper: _____ Date: 5/17/24					Carrier: _____ Date: 5/17/24			

Sea/# 3405673
TR# W94923

Carjeanette Johnson
20 pallets
5/24/24

T.A. Remy