



Bill to:
WAYFINDER LOGISTICS
770 N LASALLE ST STE 707,
Chicago,
IL,
60654

Invoice Date: 05/21/2024
Invoice #: 216993
Terms: NET 30
Due Date: 06/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/19/2024		6250 Ridgewood Road, St. Cloud, MN 56303 - 2910 East Amity Road, Boise, ID 83716			
			1	\$3,200.00	\$3,200.00

TOTAL
\$3,200.00

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 and Load Confirmation



Wayfinder Logistics
213 West Institute Place Ste 512
Chicago, IL 60610
Vincent Penny
vincent.penny@wayfinderlogistics.com

Equipment Type: Van 53'

GPS Required: ☒

HazMat: ☐

Tanker Endorsed: ☐

Temperature Controlled: ☐

Temperature Setting Minimum:

Temperature Setting Maximum:

Load Number: 216993

Carrier: RIKI TRANSPORTATION INC DBA BRZ

MC#: MC086875

DOT#: 3119062

Carrier Contact: Tia Dispatch, (p) (708)303-5150

Stops: 2

Carrier Status Link:

<https://wayfinder.my.site.com/email/s/carriergu...>

Shipment Information

Handling Unit		Packaging Unit			
Qty	Type	Qty	Type	Weight	Commodity Description
21	Palletized			44500 lbs	Beer

Special Instructions Carrier: *Food Grade Clean Trailer Required* *Tracking Must Be Accepted And Kept On Whole Trip* **ANY DELAYS WITHOUT COMMUNICATION WILL RESULT IN A 25% REDUCTION**

Shipper Pickup (Stop 1)

Cold Spring Brewing(St. Cloud)
6250 Ridgewood Road
St. Cloud, MN US 56303

Expected Date: 5/19/2024

Appointment Time: 09:00

Contact:

Pickup Number: 121572

Pickup Instructions:

Consignee Delivery (Stop 2)

Hayden Beverage
2910 East Amity Road
Boise, ID US 83716

Expected Date: 5/21/2024

Appointment Time: 11:00

Contact: Receiving

Delivery Number: 13514144

Delivery Instructions:

If you are experiencing any issues, please reach out to your Carrier Sales representative or call **(312) 858-8585**

SEE BELOW FOR EXTRA DETAILS ABOUT THIS SHIPMENT

Driver(s) is not to attempt pick-up without the following:

- *Signed and completed WayFinder Logistics, LLC. Carrier Packet*
- *Signed and returned WayFinder Logistics, LLC. Rate Confirmation*
- *Driver(s) cell number or Truck and Trailer #*
- *Qualified Trailer - Must be clean, dry, odorless and free of any holes, dents, cracks and damage*

While In-Transit please be aware of the following requirements:

- *Driver(s) must make daily check call by 10AM Central Standard Time.*
- *WayFinder Logistics, LLC. must receive notification 30 minutes prior to detention. Failure to notify may result in detention rejection by the Customer.*
- *If a TONU is due, BROKER shall pay a maximum of \$150 unless negotiated otherwise. Additionally, detention charges (when applicable per agreement) are due BROKER shall pay \$35/hour after agreed upon free time with a MAX charge of \$150 (Layover).*
- *Detention/Layover/TONU disputes are to be resolved with proof of carrier's ELD/GPS records or Trucker Tools GPS.*
- *Driver(s) is responsible for accurate case/crate/pallet/skid count. Driver is solely responsible for securing the cargo before transit. Proper application of straps, load locks, blocking/bracing, chains, bulkheads or any other securing mechanisms are at the discretion of the driver unless specific cargo-securing instructions are stipulated on the rate confirmation. Carrier must call Wayfinder before leaving shipper if there are any cargo securing concerns. If the driver is not allowed on the dock bills must be marked "SLC".*
- *Carrier must notify WayFinder Logistics, LLC BEFORE leaving the shipper if the cities or product listed on the Bill of Lading does not match the rate confirmation, or if any other problems or claims arise. Carrier is responsible for any damage to freight, damage to the products container, and freight shortages. Carrier is solely responsible to ensure trailer is legally loaded and complies with all weight requirements.*
- *By using this Pick Up #/ PO# to get loaded, you agree to all legally binding information stated on this Rate Confirmation.*
- *All changes and updates to load details, including appointments and facility locations, must be made by WayFinder Logistics, LLC. Appointments that are missed should be communicated to WayFinder Logistics and or could result in longer wait times and rate reductions.*
- *Driver(s) and/or dispatcher(s) must notify WayFinder Logistics, LLC. of all potential Transit and Service Failure issues before, during and until proof of delivery has been confirmed. If there is any delay in transit that may result in a failure to deliver on time (breakdown, weather, hours of service etc), then the DRIVER MUST IMMEDIATELY ACCEPT Wayfinder's GPS tracking via the Trucker Tools phone app. Failure to accept GPS tracking during a delayed transit will result in a deduction from the contracted rate. Failure to report, document, photograph and provide all necessary documentation that influence these issues and could result in deductions to the contracted rate if not handled properly. -At NO time should a WayFinder Logistics, LLC. load be unattached from the tractor or left anywhere except in a secure location. Failure to maintain load security will result in carrier taking full liability for any loss or damage, regardless of any insurance company protective warranties.*
- *Driver MUST seal trailer once loaded, seal #'s and "Seal Intact" MUST be notated on BILL OF LADING. Once driver arrives to receiver, receiver MUST check seal # and make sure "Seal is intact" and notate on PROOF OF DELIVERY.*
- *Driver MUST get shipper signature/date signed on BOL once loaded, driver must get signature/date of receiver once unloaded on POD. Driver must sign/date POD once unloaded.*
- *ALL loads/shipments are less than \$100,000 DECLARED VALUE unless otherwise stated prior to booking/accepting load/shipment.*
- *If load is consolidated/partialed/double brokered without Wayfinder Logistics' written approval prior to pickup, load could result in rate reduction or no pay.*

Carrier Fees	
Description	Cost
Net Line Haul	USD 3,200.00
Accessorial Charges	
Total Cost	USD 3,200.00

All Invoices must include a signed delivery receipt and PREFERABLY EMAILED to:

accounting@wayfinderlogistics.com / PH# [312-858-8585](tel:312-858-8585) x2 / FAX# [312-858-6400](tel:312-858-6400)

**ALL INVOICES MUST BE SUBMITTED IN A PDF FILE ONLY - ALL OTHER FILE FORMS WILL NOT BE ACCEPTED
(.DOC/.JPEG/.PNG/HAND WRITTEN)**

Every invoice MUST have an ORDER number or will not be accepted

Please submit 1 PDF per load/ Invoice, Signed rate confirmation & CLEAR POD

Driver Name: _____

Previous Delivery City/St: _____

Driver Cell: _____

Previous Delivery Appt Time: _____

Truck #: _____

Trailer #: _____

Carrier Signature: _____

BILL OF LADING

BILL OF LADING

Name: Cold Spring Brewing Co.
Address: 219 Red River Ave N
City/State/Zip: COLD SPRING, MN, 56320
Phone: 1-320-685-3686

SHIP TO:
Name: HAYDEN BEVERAGE - ID
Location #: 2910 E. Amity Rd.
Address: BOISE, ID, 83716
City/State/Zip:

CUSTOMER INFORMATION:
Name: Noca Beverages, Inc.

Customer PO#: ID01

Bill of Lading Number: 000462072
Load ID: LD0266035
Customer Reference Number: 121572
Date: 05/19/2024
Print date: 05/18/2024

CARRIER NAME
Truck/Trailer number: BRZ

Seal number(s): 1612719
SCAC:

Pro number:
Special Instructions:

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
450327	NOCA Boozy Iced Tea 212pk	1,872.000	UM		18	36,504.00
450403	NOCA Breezy 3/8pk/12oz SI	312.000	UM		3	6,302.40
		2,184.000			21	42,806.40

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 _____"
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.

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.

Justin P. Green 5/19/24

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.

X. Cooper
Carrier Signature

Sm. Air Bags 2

Saddle Packs 0

SUITE F

COLD SPRING BREWING COMPANY TRAILER INSPECTION FORM

Date: 05/19/24 BOL# 121572 Phone Number: (832) 606-6988
 Carrier Company: brz Tractor: 832
 Trailer: 241131 Seal Present (Y/N): Y Seal #: 1612719
 Seal Number Match BOL (Y/N): Y
 Driver's Signature: Royce Gilz Date: 05/19/24

FOR CSBC INTERNAL USE ONLY	
Structural	
Holes or cracks in the ceiling, corners, walls or floor:	YES <u>NO</u>
Protruding nails, metal stubs/splinters, or any other unnecessary items attached to the walls or floor:	YES <u>NO</u>
Exposed insulation (if applicable):	YES <u>NO</u>
Debris	
Spilled or exposed product or stains:	YES <u>NO</u>
Dirt or ice (if applicable) build-up on floor, door ledges, walls, compressor, etc.:	YES <u>NO</u>
Odor:	
Strong odors detected:	YES <u>NO</u>
Inspect for Rodent Contamination	
Rodents, rodent pellets or excessive numbers of insects (dead or alive):	YES <u>NO</u>
Refrigeration System (if applicable)	
Operating properly:	YES <u>NO</u>
Adequately fueled:	YES <u>NO</u>
Set to proper holding temperature:	YES <u>NO</u>

Comments:

Inspected and loaded/unloaded by: Jordan Green Date: 5/19/24
 Check In Time: 6:12am Appt: 9am Checked in the Load: TS
 Started Load: 6:33A Finished Loading: 7:13A Checked out at: 7:18A
 Checked out by: Jordan
 Start: _____ Finish: _____
 For internal use only Put Away Time: _____

BILL OF LADING

Page 1 of 1

BILL OF LADING

Bill of Lading Number: 000462072
 Load ID: LD0266035
 Customer Reference Number: 121572
 Date: 05/19/2024
 Printed date: 05/19/2024
 SO-0331458



Ship To:
 Name: HAYDEN BEVERAGE - ID
 Location #: 2910 E. Amity Rd.
 Address: BOISE, ID 83716
 City/State/Zip: COLD SPRING, MN 56320
 Phone: 1-320-685-8686

CARRIER NAME
 Truck/Trailer Number:
 Seal Number(s):
 SCAC:
 Pro Number:
 Special Instructions:

Freight Charge Terms:
 Prepaid Collect 3rd Party

Customer PO# ID01

CUSTOMER INFORMATION:

Name: Noca Beverages, Inc.

CUSTOMER ORDER INFORMATION

Item Number	Description/External item number	Quantity	UOM Description	LOT Number	Weight
450327	Noca Boozy Iced Tea 2/12pk / 860001374292	936.00	UM	022224	18,252.00
450327	Noca Boozy Iced Tea 2/12pk / 860001374292	936.00	UM	040124	18,252.00
450403	Noca Breezy 3/8pk/12oz SI / 850024192225	312.00	UM	040224	6,302.40
		2,184.00			42,806.40

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 _____"

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).

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

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

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.

TRAILER LOADED BY

SHIPPER ☒ DRIVER ☐

FREIGHT COUNTED BY

SHIPPER ☒ DRIVER ☐

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards, and 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.

Carrier Signature

BILL OF LADING

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

SHIP TO:

Name: HAYDEN BEVERAGE - ID
Location #: 2910 E. Amity Rd
Address: BOISE, ID 83716
City/State/Zip: BOISE, ID 83716

CUSTOMER INFORMATION:

Name: Noca Beverages, Inc.

Customer PO# ID01

Bill of Lading Number: 000462072
Load ID: LD0266435
Customer Reference Number: 111572
Date: 05/19/2024
Printed date: 05/19/2024

CARRIER NAME
Truck/Trailer Number:

Seal Number(s):

SCAC:

Pro Number:

Special Instructions:

Freight Charge Terms:
Prepaid Collect 3rd Party

CUSTOMER ORDER INFORMATION

Item Number	Description/External item number	Quantity	UOM Description	LOT Number	Weight
450327	NOCA Boozy Iced Tea 21/2pk / 850001374292	936.00	UM	022224	18,252.00
450327	NOCA Boozy Iced Tea 21/2pk / 850001374292	936.00	UM	040124	18,252.00
450403	NOCA Breezy 3/8pk/12oz SI / 850024192225	312.00	UM	040224	6,302.40
		2184.00			42,806.40

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 _____"

FEE TERMS: ☐ COLLECT ☐ PREPAID ☐
CUSTOMER CHECK AVAILABLE ☐

COD Amount: \$

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 for 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 and provides emergency response information placards 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.

Carbunk - Hayden Ser
05-21-24

COLD SPRING BREWING COMPANY TRAILER INSPECTION FORM

Date: 05/19/24 BOL# 121572 Phone Number: (832) 606-6988
 Carrier Company: brz Truck: 832
 Trailer: 241131 Seal Present (Y/N): Y Seal #: 1612719
 Seal Number Match BOL (Y/N): Y
 Driver's Signature: Royer 6/2 Date: 5/19/24

FOR CSBC INTERNAL USE ONLY	
Structural Holes or cracks in the ceiling, corners, walls or floor:	YES <u>NO</u>
Protruding nails, metal stubs/splinters, or any other unnecessary items attached to the walls or floor:	YES <u>NO</u>
Exposed insulation (if applicable):	YES <u>NO</u>
Debris Spilled or exposed product or stains:	YES <u>NO</u>
Dirt or ice (if applicable) build-up on floor, door ledges, walls, compressor, etc.:	YES <u>NO</u>
Odor: Strong odors detected:	YES <u>NO</u>
Inspect for Rodent Contamination Rodents, rodent pellets or excessive numbers of insects (dead or alive):	YES <u>NO</u>
Refrigeration System (if applicable) Operating properly:	YES <u>NO</u>
Adequately fueled:	YES <u>N/A</u>
Set to proper holding temperature:	YES <u>NO</u>

Comments:

Inspected and loaded/unloaded by: Jordan Jensen Date: 5/19/24 Checked in the Load: TS
 Check In Time: 6:12am Appt: 9am Finished Loading: 7:13A Checked out by: Jordan Jensen
 Started Load: 6:33A Start: 7:13A Finish: 7:18A

For internal use only Put Away Time: