

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

Equip	ment Type: Van 53'				Load Number: 216993						
GPS F	Required: 🗸				Carrier: RIKI	TRANSPORTATION INC DBA BRZ					
HazM	at:				MC#: MC086875						
Tanke	er Endorsed:				DOT#: 311906	62					
Temp	erature Controlled:				Carrier Conta	ct: Tia Dispatch, (p) (708)303-5150					
Temp	erature Setting Minim	um:			Stops: 2						
Temp	erature Setting Maxin	num:			Carrier Status Link: https://wayfinder.my.site.com/email/s/carriergu						
			Sh	ipment l	nt Information						
Handling Unit		Packaging Unit									
Qty	Туре	Qty	Туре	W	eight	Commodity Description					
21	Palletized			44	1500 lbs	Beer					
	al Instructions Carrier YS WITHOUT COMMU				ired* *Tracking Must Be Accepted And Kept On Whole Trip* **A5% REDUCTION**						
Shipp	er Pickup (Stop 1)										
Cala	Carina Drawina (Ct. Cla				D:-1 N1	404570					

Snipper Pickup (Stop 1)	
Cold Spring Brewing(St. Cloud)	Pickup Number: 121572
6250 Ridgewood Road	Pickup Instructions:
St. Cloud, MN US 56303	
Expected Date: 5/19/2024	
Appointment Time: 09:00	
Contact:	

Consignee Delivery (Stop 2)	
Hayden Beverage	Delivery Number: 13514144
2910 East Amity Road	Delivery Instructions:
Boise, ID US 83716	
Expected Date: 5/21/2024	
Appointment Time: 11:00	
Contact: Receiving	

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 requirments:

- 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 nessesary 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:

<u>accounting@wayfinderlogistics.com</u>/ PH# <u>312-858-8585</u> x2 / FAX# <u>312-858-6400</u>

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:	

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Bill of Lading Number:	18	LL OF LADING			+	(()	
Customer Reference Number: 121572 Obta: 06119/2024 Construct date: 06119/2024 Seal number(s): (UJ37199 Scaling Charge Terms: 820 Party Freight Charge Terms: 820 Party Freight Charge Terms: 820 Party Freight Charge Terms: 820 Party Customer Institutions: 820 Party Cust	ame	Cold Spring Brewing Co.	Bill of Lading Number:		2072	000	
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Print date: CARRIER NAME Truck/Trailer number: Seal number(s): //U/37/9 SCAC: Pro number: Special instructions: Special instructio	ty/State/Zip:	COLD SPRING, MN,	Customer Reference N		7		
Seal number(s): // // 27 /9 Seal number(s): // // 27 /9 ScaC: Pro number: Special instructions: Special instr		07000	Date:	05/19/2	2024	80	-0331458
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COLD SPRING BREWING COMPANY TRAILER INSPECTION FORM

pate: United Company: brz	Phone Number: (832) 606-6988	
	Truck: 832	
Trailer: 241131 Seal Present (Y/N):	Seal #: 1/6/22/0	
Seal Number Match BOL (Y/N):	3	1
Driver's Signature: & Conev G12	Date: \ 05/19/2	7.
Structural Holes or cracks in the colling and an arrangement of the colling and arrangement of the colling and arrangement of the colling arrangement of the		
Profession and the centure, corners, walls or floor:	YES	ON ON
rectuding fields, metal studs/slivers, or any other unnecessary items attached to the walls or floor;	YES	Co
Exposed insulation (if applicable):	YES	100
<u>Debris</u> Spilled or exposed product or stains:	A Ses	100
Dirt or ice (if applicable) build-up on floor, door Ledges, walls, compressor, etc.:		2 500
<u>Odor:</u> Strong odors detected:	YES	
Inspect for Rodent Contamination Rodents, rodent pellets or excessive numbers of Insects (dead or alive):	YES	
Refrigeration System (If applicable) Operating properly:	NO NO	
Adequately fueled:	YES OIL NO	
Set to proper holding temperature:	YES NO	
Comments:		1
Inspected and Inspected and Institution of the Inspector	Date: Glass	
Check In Time: 612am Appt: 9am	Checked in the Load: TS	
Started Load: 1.334 Finished Loading:	Checked out by: 1.3.	N. S. S.
For internal use only Put Away Time:	Finish	1

1		OF LADING				Page 1 of 1
Color (1978) Color	BILL OF LADING Cold Spring Brewing Co. 219 Red River Ave N COLD SPRING, MN 56320	Bill of Lading Number: 000462072 Load ID: LD0266035 Customer Reference Number: 121572 Date: 05/19/2024	: 000462072 LD0266035 Jumber: 121572 05/19/2024		SO-0331458	851
Phone: 1-3	1-320-685-8686					
Name: HA	SHIP TO: HAYDEN BEVERAGE - ID	CARRIER NAME Truck/Trailer Number:				
# 0	2010 E Amily Bd	Seal Number(s):				
City/State/Zip: BO	STOLE ATTING YOU. BOISE, ID 83716 CUSTOMER INFORMATION:	SCAC: Pro Number: Special Instructions:				
Name: No	Noca Beverages, Inc.					
		Freight Charge Terms:	: 3rd Dark			
Customer PO# ID01	100					
	9	CUSTOMER ORDER INFORMATION	INFORMATIC	Z		
em Number	Item Number Description/External Item number	number	Quantity	UOM Description	LOT Number	Weight
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450327	NOCA Boozy Iced Tea 2/12pk / 860001374292	0001374292	936.00	MU	040124	18,252.00
450403	NOCA Breezy 3/8pk/12oz SI / 850024192225	124192225	312.00	MU	040224	6,302.40
			2,184.00			42,806.40
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ote: Liability Limita	Note: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14706(\$) (1) (A) and (B)	may be applicable. See 49 U.S.	.C 14706(G) (1) (A)	and (B).		
ECEIVED, subject on in writing betwassifications and respirations on requ	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	acts that have been agreed T otherwise to the rates, of arrier and are available to all regulations	he carrier shall not niher lawful charges.	iake delivery of this	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	nt of freight and all
				Carrier Signature	ature	
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r transportation ac gulations of the U.	for transportation according to the applicable regulations of the U.S. DOT.		□ DRIVER	documentation i	documentation in the vehicle. Property described above is received in good order, except as noted.	sscribed above is

	BILL OF LADING			Pa	Page 1 of 1
ING ring Co. re N MN 56320	Bill of Lading Number: 000452072 Load ID: LD0266035 Customer Reference Number: 171572 Date: 05/19/2024	00462072 D0266035 Ibr: 121572 I5/19/2024 S/19/2024		SO-0331458	
n #: s: ate/Zip: U	CARRIER NAME Truck/Trailer Number: Seal Number(s): SCAC: Pro Number: Special Instructions:				
Name: Noca beverages, Inc. Customer PO# ID01	Freight Charge Terms: Prepaid Collect	3rd Party			
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450327 NOCA Boozy Iced Tea 2/12pk / 860001374292	860001374292	936.00	MU	022224	18,252.00
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COLD SPRING BREWING COMPANY TRAILER INSPECTION FORM

Phone Number: (832) 606-6988	Truck: 832			Pate: X 05/19/24	ONLY	YES	YES	ves (Mg	ves &	YES	YES	YES	YES DIA NO	YES		Date: \$19124	Checked in the Load: TS	Checked out by: Maken	Finish	
Date: 05/19/24 BOL# 121572	Carrier Company: brz	Trailer: 241131 Seal Present (Y/N): V	Seal Number Match BOL (Y/N):	Driver's Signature: & COJEV GIZ	FOR CSBC INTERNAL USE ONLY Structural Holes or cracks in the ceiling, corners, walls or floor:	Protruding nails, metal stubs/slivers, or any other unnecessary items attached to the walls or floor:	Exposed insulation (if applicable):	<u>Debris</u> Spilled or exposed product or stains:	Dirt or ice (if applicable) build-up on floor, door Ledges, walls, compressor, etc.:	<u>Odor;</u> Strong odors detected;	Inspect for Rodent Contamination Rodents, rodent pellets or excessive numbers of Insects (dead or alive):	Refrigeration System (if applicable) Operating properly:	Adequately fueled:	Set to proper holding temperature:	Comments:	Inspected and Indicated In	Check In Time: 612am Appt: 9am	Started Load: [23] Finished Loading:	*For internal use only* Put Away Time: Start	