

Bill to: ZENGISTICS 701 BRAZOS ST, Austin, TX, 78701 Invoice Date: 06/05/2024 Invoice #: 272637 Terms: NET 30 Due Date: 07/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount	
06/03/2024		1637 St James St La Crosse, WI 54603 - 577 Celriver Rd Rock Hill, SC 29730				
			1	\$2,300.00	\$2,300.00	

TOTAL	
\$2,300.00	

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



31 Navasota St. #200, Austin, TX 78702

Contact: Zachary Gearheart • P: (512) 956-7765 • E: Zachary.Gearheart@zengistics.com

Route

Pickup Jun 3, 2024 11:00 Apt Pickup # 937754

CityBrewingDistribution-LaCrosse-WI 1637 St James St La Crosse, WI 54603

Protect from Freeze - Drivers should check in by dock door 53 with the assigned City pickup #. - Carrier should have two load locks or straps. Driver needs to accept Turvo Tracking App. Subject to \$250 late fee for late pickup or delivery. Drivers that arrive 1 MINUTE AFTER pick up time are considered late. Late arrivals are worked in. First 2 and a half hours are free time, after that detention can start. Carrier must notify us 30 minutes prior to detention starting so we can reach out to warehouse. Carrier has 24 hours to request detention or will be not be approved. **PROTECT FROM FREEZE, TRUCKS SHOULD IDLE OVER NIGHT AND DURING BREAKS**

Delivery

Jun 5, 2024

11:00 Apt

Delivery # INB-CB932-0009

L&M2-RockHill-SC 577 Celriver Rd Rock Hill. SC 29730

Equipment	Van 53 ft • 43,810.00 lbs	
Carrier	Royal3 Inc P: (630) 485-7370 • F: (630) 485-6980	Bill 6304857370
	ZFIH SCAC	After Hours 6304857370
Rate	Freight - flat 1.0 x \$2,300.00	\$2,300.00
	Total	\$2,300.00

Terms and Service Agreement

UPDATED: Please use the following emails for each type of request:

ap@zengistics.comfor all document submissions (invoices, PODs, receipts etc.)

rateverify@zengistics.comfor rate verification requests

paystatus@zengistics.com for payment status requests

All carrier payments are now processed through TriumphPay.com. Please register online in order to receive payments:

1. Go to TriumphPay.com

- 2. Register your company
- 3. Connect with Zengistics Solutions Inc
- 4. Add your payment information
- 5. Select your default payment method (ACH, check, or wire)
- 6. Quick Pay is available for next-day payment
- 1. Carrier must immediately notify Zengistics whenever there is a discrepancy in the shipper's instructions, Bills of Lading or this Carrier Rate Confirmation.
- 2. Zengistics' terms for payment are thirty (30) days from the date of receipt of invoice of signed BOL
- 3. Please Email Invoices to ap@zengistics.com.
- 4. The Carrier or Driver must call Zengistics prior to entering Detention Time.
- 5. Driver cannot cut the seal. If there are any issues the driver must contact Zengistics immediately.
- 6. Proper load temperature is the Driver/Carrier's responsibility.
- 7. The carrier and/or driver is responsible for planning their route and understanding each states requirements for hauling freight within state lines.
- 8. Driver must verify at the time of pickup that the Bill of Lading matches the temperature on this load confirmation.
- 9. The carrier does NOT have permission to contact the shipper or receiver directly. All communication should come through Zengistics @512-430-4600
- 10. All accessorials must be included with the invoice and POD to be reimbursed. Failure to submit all paperwork together could result in nonpayment of accessorial.
- 11. All paperwork must be submitted within 24-48 hours, failure to do so may result in delayed payment.
- 12. Zengistics reserves the right to deduct the agreed upon rate at a rate of \$25 per day that we have not received the POD, after the 48-hour grace period.

Please send POD's, carrier invoice, accessorial receipts and any other necessary paperwork to ap@zengistics.com

Carrier agrees to the terms and conditions of the Zengistics Broker/Carrier Agreement between Zengistics and the Motor Carriers, and such Agreement governs this Carrier Rate Confirmation between the parties even in the event the carrier does not sign this Carrier Rate Confirmation, but provides the transportation as described herein.

In the event of any conflict between the Agreement or the Carrier Rate Confirmation, the Agreement shall govern and then any terms as set forth in this Carrier Rate Confirmation shall apply.

The Carrier agrees to and must comply with all Department of Transportation and other governmental regulations when transporting hazard materials. The Carrier also agrees that it will be the sole Carrier for the entire shipment and there will be no brokering of said load to another Carrier. Co-Brokering will result in non-payment of the load.

By accepting this shipment, you are guaranteeing that any operating Transport Refrigeration Units (TRU's) are compliant with the California Air Resources Board's (CARB) TRU Airborne Toxic Control Measure (ATCM) requirements and regulations for the transportation of freight at any point in the state of California.

Zigi freight Inc dba Royal3inc	Bill Carson				
Shipment accepted by	Signature				

Dispatcher 5/31/2024

May 31, 2024 Title Date	Shipment ID 272637

Shipper:

Supplying Demand-Liquid Death 1637 St. James Street

La Crosse, WI 54603

Bill of Lading

Order #: 937754 Load #: 937754

Customer PO #: INB-CB932-0009 Load Sequence #: 1 out of 1

Distribution #: PO-0000932 Ship Date: 06/03/2024

Sold To:

FOB:

Supplying Demand-Liquid Death

4077 Redwood Ave Los Angeles, CA 90066 Ship Via: ZENGISTICS

La Crosse, WI 54603

68994

Ship To:

LM SC

577 Celriver Rd

Rock Hill, SC 29730

USA

68994*3

Actual Carrier: Trailer

ZENGISTICS W97039

Canadian PO: Carrier must have one load lock or strap!! Office staff verify second label on pallet is correct for product shipping. Product of the USA

Ln No	Item Number	Description	Qty	Qty	Unit Production	Proof		
1 47375F		LDSEVLIMEAMZ 24 19.2 3/8 Cust Part #: LD-AMZ-SL-8pk	To Ship 600	Shipped 600	Qty Date(s), Lot, and QTY(s) 1800	Gallons		
					05-19-24 W14469 19 05-20-24 W14523 49			
2	47375F	LDSEVLIMEAMZ 24 19.2 3/8 Cust Part #: LD-AMZ-SL-8pk	19	19	05-21-24 W14605 532 57			
3	47375F	LDSEVLIMEAMZ 24 19.2 3/8 Cust Part #: LD-AMZ-SL-8pk	49	49	05-21-24 W14605 19 147			
1	47375F	LDSEVLIMEAMZ 24 19.2 3/8 Cust Part #: LD-AMZ-SL-8pk	5	5	05-21-24 W14605 49 15			
5	99843	PALLET NEW HARDWOOD 40X48 Cust Part #:	15	15	05-21-24 W14605 5			
					15			

Total Weight: 22,749

All shipments are FOB City Brewery docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Seal Numbers: 283523

Load Locks: YES

Shipper: BS

Agent:

CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT PRINTED:

6/3/2024 8:26:07 PM 6/3/2024 11:41:39 AM

ARRIVED: SCHEDULED:

6/3/2024 11:00:00 AM

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Carrier:

Order #: 937754 Load #: 937754 Customer PO #: INB-CB932-0009 Load Sequence #: 1 out of 1 Distribution #: PO-000932 Ship Date: 06/0972024	Ship To: 68994*3	ill, SC 29730 USA Actual Carrier ZE	Canadian PO: Carrier must have one load lock or strap!! Office staff verify second label on pallet is correct for product shipping. Product of the USA.	Qty Unit Production Proof Shipped Qty Date(s), Lot, and QTV(s) Gallons 600 1800	05-19-24 W14469 19 05-20-24 W14523 49 05-21-24 W14605 532	49 147 05-21-24 W14605 19	5 15 05-21-24 W14605 49	15 15 05-21-24 W14605 5	15	<i>h</i>	ed	Total Weight: 22/749 All shipments are FOB City Brevery docks. Upon signing this document, the carrier or agrees to secure the rear of the Vallet, count, condition, load patent, durinage, weight, pallet configuration, and lability for convents.	Signature: Signature: Print: Carrier:
Bill of Lading	68994		strap!! Office staff ve	Qty To Ship Sh	19	49	S	15.		12.5.9	Daries Red	t; 22,749 signing this docume e, weight, pallet conf	YES Shipper BS ME HEAT Page 1 of 1
Shipper: Supplying Demand-Liquid Death 1657 St. James Street La Crosse, WI 54603	Sold To: Supplying Demand-Liquid Death	4077 Redwood Ave Los Angeles, CA 90066 Tho Sipp Via: ENGISTICS FOB: La Crosse, WI 54603	Canadian PO. Carrier must have one load lock or s Product of the USA	Number 47375F LDSEVLIMEAMZ 24 19.2.3/8	47375F LDSEVLIMEAMZ 24 19.2.3/8 Cust Part #: LD-AMX-54, snk	47375F LDSEVLIMEAMZ 24 19.2 3/8 Cust Part #: LD-AMZ-SL-8pk	47375F LDSEVLIMEAMZ 24 19.2 3/8 Cust Part #: LD-AMZ-SL-8pk	99843 PALLET NEW HARDWOOD 40X48 Cust Part #:				Total Weight: 22,749 All shipments are FOB City Brewery docks. Upon signing this document, the carrier or agent agrees to se the trailer, count, condition, load pattern, durings, weight, pallet configuration, and lability for conserve.	### Numbers: 283523 CORUER-PRODIECT PROM PREEZING AND/OR EXTREME HEAT PRINTED: 6/3/2024 8:26.07 PM ARRIVED: 6/3/2024 11/10:9 AM \$CHEDULED: 6/3/2024 11/10:00 AM Page 1
42	So	N III	Car	58-	N	m	4	un:					CAR