



**Bill to:**  
NFI  
1515 BURNT MILL RD,  
CHERRY HILL,  
NJ,  
08002

Invoice Date: 06/13/2024  
Invoice #: 8053694  
Terms: NET 30  
Due Date: 07/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/11/2024		650 Berry Rd, Nichols, NY 13812, USA - 126 Market St, La Crosse, WI 54601, USA			
			1	\$1,775.00	\$1,775.00

TOTAL
\$1,775.00

**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**



## RATE CONFIRMATION

Booking **8053694**

relayinvoices@nfiindustries.com

**866-663-6882**

### CARRIER

**ROYAL3 INC**

DOT# 2828543

Booked by: Bo Firman

### CARRIER PAY BREAKDOWN

Line Haul USD 1,775.00

**Total USD 1,775.00**

### LOAD DETAILS

NFI Booking Number	Miles	Equipment	Agreed upon price
<b>8053694</b>	<b>963.5</b>	<b>Van</b>	<b>USD 1,775.00</b>
Weight	Pallets	Pieces	
<b>44200.0 lbs</b>		<b>1</b>	

### STOP DETAILS

Pickup

**Nichols, NY**

06/11 @ 10:00

Pickup Number(s)

**24250658 / 09900-183249**

Shipper

**CROWN CORK & SEAL CO**

**650 Berry Rd**

**Nichols, NY 13812**

Reference Number(s)

**24250658**

**CROWN\_NY\_LAX-12**

Weight

**44200.0 lbs**

Pallets

Pieces

**1**

Delivery

**LA CROSSE, WI**

06/13 @ 08:00

Delivery Number(s)

**24250658 / 4502889134**

Receiver

**CITY BREWING COMPANY**

**126 MARKET STREET**

**LA CROSSE, WI 54601**

Reference Number(s)

**24250658**

**CROWN\_NY\_LAX-12**

Weight

**44200.0 lbs**

Pallets

Pieces

**1**

### NOTES

FourKites tracking mandatory

By Accepting this load, you are confirming your driver will opt into FOURKITES tracking

All accessorial must be reported within 48hrs. POD must be submitted on or before the 7th day after delivery. A \$250 fine will be charged for no call no show to appointments.

STRICT RECEIVERS, DRIVERS MUST BE ON TIME OR COSTLY FEES APPLY. Must notify us before missed appointment for a reschedule

THERE WILL BE A \$250 FEE FOR A NO CALL NO SHOW

Carrier must notify NFI Brokerage at 855-409-0012 when driver is dispatched, when driver arrives at shipper, when loaded, and upon arrival to consignee as well as an empty call. A minimum of 2 check calls daily when in transit.

Seal integrity is mandatory on all loads. Cargo claims resulting from a lack of seal integrity on the POD submitted at invoicing will be the carrier's full responsibility.

Report any OSD issue at the time of the event; call for approval of any accessorial charges.

All work subject to NFI's Terms & Conditions found at:  
[www.nfiindustries.com/carrier-terms/](http://www.nfiindustries.com/carrier-terms/)

Any directions given by NFI Logistics, LLC or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.

By executing this agreement, the Carrier agrees to receive text messages from NFI to all provided mobile numbers. NFI text messages provide drivers with accurate shipment information, clear instructions, and helpful support to ensure the smooth transit of goods from a shipper facility to the intended recipient. Message & data rates may apply. Reply STOP to cancel.

*Robert Jovanovic*

Carrier representative signature

Date

DOMESTIC TRUCK BILL OF LADING  
CROWN USA & CANADA AND AFFILIATED COMPANIES

\*\*\*\*\* NON-NEGOTIABLE \*\*\*\*\*  
\* RECEIVED, subject to the terms and conditions of the agreement between the shipper and carrier in effect on the date \*  
\* of shipment, the property described below, in apparent good order, except as noted (contents and conditions of \*  
\* package unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs \*  
\* or classification, whether individually determined or filed with any federal or state regulatory agency, except as \*  
\* specifically agreed to in writing by the shipper and carrier. Rate is individually determined and NOT subject to \*  
\* filed tariffs unless otherwise stated on the face of the Bill of Lading. \*

FROM: CROWN CORK & SEAL USA, INC. HCM03576 SHIPPERS NO. 350163024\*  
650 BERRY ROAD PHONE FAX  
EMAIL

NICHOLS, NY 13812

To: CITY BREWERY  
126 MARKET STREET

LA CROSSE, WI 54601

SHIP PLANT 35 DATE: 6/11/2024  
BILL PLANT 35 TIME: 1236  
CARRIER PHONE N\A  
VEHICLE LENGTH 53 NUMBER W949945  
\*\*\*\*\*  
\* COLLECT \*  
\*\*\*\*\*

CARRIER NAME: CUSTOMER PICKUP  
EMAIL  
BOL NOTE:

/C3333 SEAL# 2984152  
FAX N\A

Order No./Date	M.S. & Pack Description	Rtn Pal	Quantity	Item Weight
11-25966	2880005-816 12OZ CROWNSLEEK ALUM BEV CANS	25 F	202400	4000
0354599048	0354599281 0354599342 0354599364	0354599382		
0354599474	0354599475 0354599494 0354599495	0354599538		
0354599539	0354599540 0354599578 0354599590	0354599591		
0354599600	0354599615 0354599616 0354599617	0354599626		
0354599628	0354599645 0354599647 0354599664	0354599692		

3/18/2024

QTY/PL 8096 EGR:B28247 210083655 HN LEMON ICED TEA 12OZ SLK

Cust Rel: 4502889134

Cust Part No.: 210083655

Packaging: PLASTIC PALLET/PLASTIC/PLASTIC

Returnable Shipping Material: No. Pallets: 25 Covers: 0025 Chip Boards: 0425  
\*\*\*\*\* Totals \*\*\*\*\*  
Release No: 0183249 \* Weight: 4000 Packages: 25 \*  
TMS: 4099931 \* Tare: 1625 Quantity: 202400 \*  
\* Gross: 5625 Arrival Date: 6/13/2024 Time: 0800 \*  
\*\*\*\*\*

RECEIVED IN GOOD ORDER - EXCEPT AS NOTED

PER

PER

If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign in the following manner. The carrier shall not make delivery of this shipment without payments of freight and all other lawful charges. CROWN USA & Canada and Affiliates

PER

COPY DISTRIBUTION \_\_\_\_\_ ACCOUNTING \_\_\_\_\_ CARRIER \_\_\_\_\_ DELIVERY \_\_\_\_\_ CCS \_\_\_\_\_ P/S  
SHEET NO. 1



DOMESTIC TRUCK BILL OF LADING  
CROWN USA & CANADA AND AFFILIATED COMPANIES

786-454-5717

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650 BERRY ROAD PHONE FAX  
EMAIL

NICHOLS, NY 13812

To: CITY BREWERY  
126 MARKET STREET

LA CROSSE, WI 54601

SHIP PLANT 35 DATE: 6/11/2024  
BILL PLANT 35 TIME: 1236

CARRIER PHONE N/A  
VEHICLE LENGTH 53 NUMBER W949945

\*\*\*\*\*

\* COLLECT \*

\*\*\*\*\*

CARRIER NAME: CUSTOMER PICKUP  
EMAIL

/C3333 SEAL# 2984152  
FAX N/A

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Cust Rel: 4502889134

Cust Part No.: 210083655

Packaging: PLASTIC PALLET/PLASTIC/PLASTIC

RECEIVED SUBJECT TO  
BREWERY COUNT AND  
INSPECTION

DATE RECEIVED 6/13/24  
RECEIVED BY 9

Returnable Shipping Material: No. Pallets: 25 Covers: 0025 Chip Boards: 0425  
\*\*\*\*\* Totals \*\*\*\*\*  
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PER \_\_\_\_\_

COPY DISTRIBUTION \_\_\_\_\_ ACCOUNTING \_\_\_\_\_ CARRIER \_\_\_\_\_ DELIVERY \_\_\_\_\_ CCS \_\_\_\_\_ P/S  
SHEET NO. 1