Royal 3inc.

Bill to: MOLO SOLUTIONS, LLC 120 N RACINE STE 230, Chicago, IL, 60290 Invoice Date: 06/17/2024 Invoice #: 2001512496 Terms: NET 30 Due Date: 07/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/16/2024		1601 Co Rd 2, Cold Spring, MN 56320 - 6301 NORTH 60TH, LINCOLN, NE 68507			
			1	\$900.00	\$900.00

TOTAL	
\$900.00	

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 MoLo Solutions, LLC Attn: Purch Trans A/P PO Box 10048 Fort Smith, AR 72917-0048



Send tracking updates by email: tracking@shipmolo.com Call or Text: +1 (847) 306-3557 Contact your MoLo rep, Will Dixon **Email:** will.dixon@shipmolo.com **Phone:** +18479257976 **Questions?** Call MoLo at: +1 (847) 306-3557

# Rate Confirmation Route # 2001512496

Mode: Truck Size: FTL Route Type: OTR Distance: 414 Miles # of Stops: 2 Origin Cold Spring, MN 56320

Destination LINCOLN, NE 68507

Date: 6/16/2024 Equipment: Van 53 Expected Min Temp: Expected Max Temp: Temp Setting: Carrier: Royal3 Inc MC#: 944686 DOT#: 2828543 Contact: Robert Jovanovic Phone: Email: robert.j@royal3inc.com Total Rate: \$900.00 USD

## Notes:

**Route Refs:** 

Vendor Refs:

## If this is a Temperature Controlled Shipment Please Follow These Guidelines:

Run all reefers on continuous unless specific written instructions are given to do otherwise. Run reefer at the temperature on BOL. If no temperature on BOL, please call +1 (847) 306-3557 for instructions.

Special Reqs: Alcohol

PO #: JUNE EXTRA	
EDI #: S718887	

## Work: No Touch

**Pick Up Instructions:** If coming from I-94 take exit #160 onto County Road 2 south for 6 miles (buildin g is on the right). Driver must park on the parking pad prior to check-in and mu st bring driver's license.PLEASE NOTE When checking in for pickup or delivery be tween the hours of 1800 and 0600, driver will need to check in at Building B - 115 11th St NE Cold Spring, MN 56320.Pickup appointments for Cold Spring have be en updated to 0600 to 1700. Please note deliveries are LIVE unload only.EARLY DR IVERS CAN CHECK IN 30-45 MINS MAX PRIOR TO APPOINTMENT TIME

**Facility Notes:** \*\*\*FOOD GRADE SHIPMENT Trailer must be clean, odor free and have no previous HAZ MAT load. Trailer must be sealed. No other product can be added. DRIVER MUST BE ABLE TO SCALE 45,000 lbs and haul BEER for all MHL loads.\*\*\* If coming from I-94 take exit #160 onto County Road 2 south for 6 miles (buildin. g is on the right) Driver must park on the parking pad prior to check in and mu. st bring drivers licens. BACKUP ADDRESS FOR GPS: 115 11th St NE, Cold Spring, Minnesota 56320\*\*\*Needs load bars or straps for transit\*\*\* CARRIER MUST NOT CALL WAREHOUSES, PLEASE HAVE THEM TALK TO US ABOUT APPT CHANGESCOMMODITY: BEER!Please let your drivers know that they will check in between S dock doors and R dock doors at CSBC Suite D. They will need to press the buzzer (button near the door) to be let in the building and they will start the check in process.

Driver must check in upon arrival and fill out paperwork for each loadTrailer must be food grade, clean, dry, odor free, no holes or debris and must be swept out.

All loads require at least 2 load locks and straps that must be adjusted after every stop to ensure product does not shift in transitSEAL MUST BE INTACT AT DELIVERYDRIVER MUST RESEAL TRAILER AFTER EACH STOP OR LOAD MAY BE REJECTED.

Please note it is the carrier's responsibility to ensure seals are in place on all outbound loads and the seal # is listed on the BOL. On multi-stop loads, the seal will remain intact until first delivery and driver is responsible to then seal with a padlock to all further destinations. If seal needs to be broken upon arrival to destination the carrier needs to note the reason and time on the BOL, reseal the trailer with a new seal or padlock and note the new seal # on the BOL.

POD's must be submitted to IR@Shipmolo.com within 24-48 hours after delivery - picture of POD can be sent via text to (847) 306-3557."

Com	modity De	etails											
Handl	ing Unit	Pieces		Hazmat	Description	Dimensions	OD	Temp	Temp	Pre- Cool	Min°	Max°	Weight
Qty	Туре	Qty	Туре					Control	Setting	То	Temp	Temp	
		2112		No	S718887		No	No					44,411 Ibs
Add	litional D	etails	Load On	: Pallet									
Fotal I	HU: 0			Total Po	s: 2112		Total Cn	ndty: 1		Тс	otal Wgt: 4	4411 lbs	

Stop 2 – Delivery	
K & Z DISTRIBUTING, INC 6301 NORTH 60TH, LINCOLN, NE 68507	Special Reqs: Alcohol

Date/Time: 6/17/2024 10:00 Scheduling: Appointment Loading Type: Live Pallet Count: 20	
<b>PO #:</b> JUNE EXTRA <b>EDI #:</b> S718887	
Work: No Touch Delivery Instructions:	
Facility Notes:	

Com	modity De	etails											
Handl	ing Unit	Pieces		Hazmat	Description	Dimensions	OD	Temp	Temp	Pre- Cool	Min°	Max°	Weight
Qty	Туре	Qty	Туре					Control	Setting	То	Temp	Temp	
		2112		No	S718887		No	No					44,411 Ibs
Add	litional D	etails∣∣	Load On	: Pallet									
Total I	HU: 0			Total Pc	s: 2112		Total Cn	ndty: 1		Т	otal Wgt: 44	4411 lbs	

Carrier Cost Date: 06/13/2024 16:3	3 CST			
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$900.00	1	\$900.00
Total Cost		-		\$900.00

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

Signed in/out times and all accessorial or lumper receipts must be submitted within 24 hours or they will not be reimbursed. SEAL MUST BE INTACT AT DELIVERY, DRIVER MUST RESEAL TRAILER AFTER EACH STOP OR LOAD MAY BE REJECTED. Unless MoLo Solutions) provides written notice that this term does not apply to this shipment,

Carrier's motor vehicle equipment shall be dedicated to Broker's exclusive use while transporting the freight tendered pursuant to MoLo Solutions's Broker Carrier Agreement and this Load Confirmation. Carrier's violation of this requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation as liquidated damages, and may result in a claim

Pursuant to MoLo Solutions' Broker Carrier Agreement, Carrier will provide an amount of cargo insurance coverage sufficient to cover the loss or damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If Carrier's cargo insurance policy contains a schedule of covered vehicles, Carrier will not transport any cargo on this shipment using a vehicle that is not listed as a scheduled vehicle on Carrier's cargo insurance policy. Trailer must be clean, dry and odor free. Food grade trailer is required for all food shipments and Carrier must be in full compliance with the Food Safety Modernization Act (FSMA) if applicable. Driver must make sure trailer is sealed and document seal number. Carrier agrees that in transportation the shipment described above, it will comply with all U.S. DOT regulations applicable to its operations while transporting said shipment, including but not limited to, drivers' hours of service.

Signed POD, invoice and all accessorial receipts must be submitted for payment.

MoLo does not require you to mail in physical copies of your paperwork as long as you email a complete and legible copy.

#### **Payment Information**

For Standard Pay (30 days from receipt of invoice): Please send invoices to: carrierinvoices@shipmolo.com MoLo Solutions, LLC Attn: Purch Trans A/P PO Box 10048 Fort Smith, AR 72917-0048 Signed POD, invoice and all accessorial receipts must be submitted for payment. For Quick Pay 3% fee (2-4 business days from receipt of invoice): MoLo Solutions, LLC Attn: Purch Trans A/P PO Box 10048 Fort Smith, AR 72917-0048 Signed POD, invoice and all accessorial receipts must be submitted for payment. If invoices are sent to an email address other than quickpay@shipmolo.com, they will still be processed for QuickPay but payment may be delayed.

#### Contact Us:

Phone: +1 (847)306-3557

Please use the following guidelines to avoid delays in processing your invoice:

- 1. The subject line of your email as well as your invoice should contain the MoLo Load Number as printed on the Rate Confirmation you received for the load.
- 2. Please make sure your paperwork is complete and legible
- 3. We do NOT accept OneDrive links at this time. Please send your invoice as an email attachment.

### Please call your representative listed above or +1 (847) 306-3557 for all questions.

Please sign and return to MoLo

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Name: Address: City/State/Zip: Phone: Name: Location #: Address:	LL OF LADING Cold Spring Brewing Co. 219 Red River Ave N COLD SPRING, MN, 56320 1-320-685-8686 SHIPTO K & Z DISTRIBUTING CO. INC. 6301 NORTH 6OTH LINCOLN, NE, 68507	BILL OF LAD Bill of Lading Number Load ID: Customer Reference Date: Print date: CARRIER NAME Truck/Trailer number Seal number(s): / 5 SCAC:	r: Number:	00047 LD027 S7188 06/16/: 06/15/:	1023 87 2024			Page 2 of 2 3 pm 6/16 337310 337310
Name: Customer PO#:	MER INFORMATION: Mark Anthony Brewing Inc.	Pro number: Special Instructions: Freight Charge Terms Prepaid Collect	3RC R ORDER	underly	ng Bills TION	ading: with attach of Lading	ed Pallets	Weight
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Name: K Location #: Address: 6 City/State/Zip: Ll	SHIP TO: & Z DISTRIBUTING CO. IN 301 NORTH 6OTH NCOLN, NE 68507 TOMER INFORMATION: lark Anthony Brewing Inc.	C. CARRIER NAME Truck/Trailer Numb Seal Number(s): SCAC: Pro Number: Special Instruction Freight Charge Ter Prepaid Colle	s: ms:	ROYAL 3 3rd Party			
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	WC Blk Cherry 5% 19.2OZ 35985801986	particular and the second s		120.00	UM	D0424L9CS3	2,100.00
450388	WC VP1 5% 12oz 12pk 2 X	12pk 12oz / 35985803188	1.33	416.00	UM	D1524M7CS11	8,806.72
450033	WC GRPFR 5% 12OZ 6PK 35985200284	4 X 6PK 12OZ SLEEK CAN /		104.00	UM	D2524M2CS5	2,201.68
450031		4 X 6PK 12OZ SLEEK CAN /		208.00	UM	E1724L9CS5	4,403.36
450103		2 X 12PK 12OZ SLEEK CAN /		416.00	UM	E2124L9CS5	8,806.72
450074	WC MANGO 5% 12OZ 12F 35985100331	PK 2 X 12PK 12OZ SLEEK /		312.00	UM	E2324P6CS5	6,605.04
450315		12 X 19.20Z LOOSE / 3598580	2136	120.00	UM	E2524P6CO	2,100.00
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are properly classified	the above-named materials ed, described, packaged, , and are in proper condition cording to the applicable	TRAILER LOADED BY	co	REIGHT UNTED BY SHIPPER DRIVER	Carrier acknowled placards. Carrier c was made availabl emergency respon documentation in t	ATURE / PICKUF ges receipt of packa gertifies emergecy re e and/or carrier has se guidebook or equilation he vehicle. Property rder, except as note	ges and required ponse information the U.S. DOT ivalent described above is

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450310	SLEEK WC Bik Cherry 5% 19. LOC	ZCAN 2OZ LP 12 X 19.2OZ DSE zer Grapefruit 4/6/12	120.000	UM	1	2,100.00
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Date: 06/16/24 BOL# S718887	Phone Number: 954-32	4-5488
Carrier Company: ROYAL 3	Truck: 756	
Trailer: W22718 Seal Present (V/N):	Seal #: 159999	2
Seal Number Match BOL (NN):		116/24
Driver's Ss Signature:	Date: <u>X (0</u>	116/27
FOR CSBC INTERNA	AL USE ONLY	
<u>Structural</u> Holes or cracks in the celling, corners, walls or floor:	YES	CNO
Protruding nails, metal stubs/slivers, or any other unnecessary items attached to the walls or floor:	YES	NO
Exposed insulation (if applicable):	YES	NO
<u>Debris</u> Spilled or exposed product or stains:	YES	(no)
Dirt or ice (if applicable) build-up on floor, door Ledges, walls, compressor, etc.:	YES	T
<u>Odor:</u> trong odors detected:	YES	NO
n <u>spect for Rodent Contamination</u> odents, rodent pellets or excessive numbers of nsects (dead or alive):	YES	NO
efrigeration System (If applicable)	YES	NO
Operating properly:	YES	NO
Adequately fueled: Set to proper holding temperature:	YES	NĢ
Comments:		
Inspected and loaded/unloaded by: Stanley Hasbrook	Date: 6/11/24	
Check In Time: 930AM Appt: <u>3PM</u>	Checked in t	he Load: SB
Started Load: <u>9444</u> Finished Loading:	<u>1002A</u> Checked Checked out by: 75	d out at: <u>10-19</u> 4



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Address:	219 Red River Ave N	Load ID:	and the second	D0271023		)	
City/State/Zip:	COLD SPRING, MN,	Customer Reference N	Number:	5718887			
	56320	Date:	(	6/16/2024		SO-03	37310
Phone:	1-320-685-8686	Print date:	(	6/15/2024			
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Name:	K & Z DISTRIBUTING CO.	Truck/Trailer number:	/	01		ice ja	~ 3
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Location #:		Seal number(s): 15	99992	00	1	756/L	13 122718
Address:	6301 NORTH 6OTH	SCAC:		× 1			
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		BILL OF LADIN	G	1.1.1.1.1.1	COMPANIE OF		Page 1 of 1
Address:	<b>BILL OF LADING</b> Cold Spring Brewing Co. 219 Red River Ave N COLD SPRING, MN 56320	Bill of Lading Num Load ID: Customer Reference Date: Printed date:	ber: 00 L ce Num 0	D0271023		SO-033731	
Location #: Address: City/State/Zip:	1-320-685-8686 SHIP TO: K & Z DISTRIBUTING CO. I 6301 NORTH 6OTH LINCOLN, NE 68507 STOMER INFORMATION: Mark Anthony Brewing Inc.	CARRIER NAME Truck/Trailer Numb Seal Number(s): SCAC: Pro Number: Special Instruction Freight Charge Ter Prepaid Colle	F is: rms:	ROYAL 3 3rd Party			
Customer PO#	JUNE EXTRA	CUSTOMER ORDE	ER IN	FORMATIC	DN		
Item Numbe	r Description/Extern	al item number		Quantity	UOM Description	LOT Number	Weight
45039	0 WC VP3 5% 12oz 12pk 2	X 12pk 12oz / 35985803201		416.00	UM	C1324Y7CS082	8,806.72
		WC Blk Cherry 5% 19.20Z LP 12 X 19.20Z LOOSE /			UM	D0424L9CS3	2,100.00
45038	450388 WC VP1 5% 12oz 12pk 2 X 12pk 12oz / 35985803188			416.00	UM	D1524M7CS115	8,806.72
45003	3 WC GRPFR 5% 12OZ 6P 35985200284	WC GRPFR 5% 12OZ 6PK 4 X 6PK 12OZ SLEEK CAN /			UM	D2524M2CS5	2,201.68
45003	1 WC BLKCH 5% 12OZ 6P 35985200253	WC BLKCH 5% 12OZ 6PK 4 X 6PK 12OZ SLEEK CAN /			UM	E1724L9CS5	4,403.36
450103	WC BLKCH 5% 12OZ SLK 2 X 12PK 12OZ SLEEK CAN / 35985260899			416.00	UM	E2124L9CS5	8,806.72
450074	074 WC MANGO 5% 12OZ 12PK 2 X 12PK 12OZ SLEEK / 35985100331			312.00	UM	E2324P6CS5	6,605.04
450315	5 WC Mango 5% 19.2OZ LF	12 X 19.20Z LOOSE / 3598580	2136	120.00	UM	E2524P6CO	2,100.00
declared value of the he shipper to be no	e property as follows: "The agre t exceeding P		s specin	ically stated by		COD Amount: \$ COLLECT [] ECK AVAILABLE []	43,830.24
RECEIVED, subject upon in writing between the subject structure of the	to individually determined rates	hipment may be applicable. See 49 to or contracts that have been agreed oplicable, otherwise to the rates, by the carrier and are available to nd federal regulations	The ca	4706(C) (1) (A) arrier shall not n awful charges.	and (B). nake delivery of this Carrier Sign	shipment without paym ature	nent of freight and a
his is to certify that the above-named materials re properly classified, described, packaged, narked and labeled, and are in proper condition or transportation according to the applicable evaluations of the LLS_DOT		TRAILER LOADED BY	cc	FREIGHT       CARRIER SIGNATURE / PICK         COUNTED BY       Carrier acknowledges receipt of paplacards. Carrier certifies emergecy         SHIPPER       was made available and/or carrier temergency response guidebook or documentation in the vehicle. Proper received in good order, except as n		dges receipt of packag certifies emergecy rep ble and/or carrier has th nse guidebook or equi the vehicle. Property d	es and required onse information he U.S. DOT valent lescribed above is

CS CamScanner

		BILL OF LAD	ING			Page 1 of	
Bl	LL OF LADING						
Name:	Cold Spring Brewing Co.	Bill of Lading Number	r: 000	0470434			
Address:	219 Red River Ave N	Load ID:	LD	0271023			
City/State/Zip:	COLD SPRING, MN,	Customer Reference	Number: S7	18887			
	56320	Date:	06/	16/2024	SO-0337		
Phone:	1-320-685-8686	Print date:	06/	15/2024			
	SHIP TO:	CARRIER NAME					
Name:	K & Z DISTRIBUTING CO. INC.	Truck/Trailer number	:				
Location #:		Seal number(s):					
Address:	6301 NORTH 6OTH	SCAC:					
City/State/Zip:	LINCOLN, NE, 68507	3040.					
		Pro number:					
CUSTON	MER INFORMATION:	Special Instructions:					
Name:	Mark Anthony Brewing Inc.	1					
		1					
		Freight Charge Terms	5:				
		Prepaid Collect	3RD Party				
Customer PO#:	JUNE EXTRA		Ma	ster Bill of Lading: with attacl	hed		
			underlying Bills of Lading				
			unc	lerlying Bills of Lading			
		CUSTOME					
tem Number	Descri	terrate for the fact of the fact of the fact of the fact of the factor of the			Pallets	Weight	
tem Number 45003		ption	R ORDER INFOR	MATION	Pallets 2	Weight 4,403.36	
		ption	R ORDER INFOR Quantity	MATION UOM Description			
45003	31 White Claw Hard Seltze	ption er Black Cherry 4/6/12	R ORDER INFOR Quantity	MATION UOM Description			
45003	31 White Claw Hard Seltze	ption er Black Cherry 4/6/12 SLK 2X12OZ 12 PK	R ORDER INFOR Quantity 208.000	MATION UOM Description UM	2	4,403.36	
45003	White Claw Hard Seltzo WC BLKCH 5% 120Z	ption er Black Cherry 4/6/12 SLK 2X12OZ 12 PK	R ORDER INFOR Quantity 208.000	MATION UOM Description UM	2	4,403.36 8,806.72	
45003	White Claw Hard Seltzon WC BLKCH 5% 12OZ SLEEK WC Blk Cherry 5% 19.	ption er Black Cherry 4/6/12 SLK 2X12OZ 12 PK CAN 20Z LP 12 X 19.2OZ	R ORDER INFOR Quantity 208.000	MATION UOM Description UM	2	4,403.36	
45003	White Claw Hard Seltzo WC BLKCH 5% 12OZ SLEEK	ption er Black Cherry 4/6/12 SLK 2X12OZ 12 PK CAN 20Z LP 12 X 19.2OZ	R ORDER INFOR Quantity 208.000 416.000	MATION UOM Description UM UM	2	4,403.36 8,806.72	
45003 45010 45031	31       White Claw Hard Seltzer         33       WC BLKCH 5% 12OZ         34       SLEEK         35       WC Blk Cherry 5% 19.1         10       WC Blk Cherry 5% 19.1	ption er Black Cherry 4/6/12 SLK 2X12OZ 12 PK CAN 2OZ LP 12 X 19.2OZ SE	R ORDER INFOR Quantity 208.000 416.000 120.000	MATION UOM Description UM UM UM	2 4 1	4,403.36 8,806.72 2,100.00	
45003	White Claw Hard Seltzer WC BLKCH 5% 12OZ SLEEK WC Blk Cherry 5% 19 LOO	ption er Black Cherry 4/6/12 SLK 2X12OZ 12 PK CAN 2OZ LP 12 X 19.2OZ SE	R ORDER INFOR Quantity 208.000 416.000	MATION UOM Description UM UM	2	4,403.36 8,806.72	
45003 45010 45031 45003	White Claw Hard Seltzer     White Claw Hard Seltzer     WC BLKCH 5% 12OZ     SLEEK     WC Blk Cherry 5% 19     LOO     WC Blk Cherry 5% 19     LOO     WC Blk Cherry 5% 19	ption er Black Cherry 4/6/12 SLK 2X12OZ 12 PK CAN 2OZ LP 12 X 19.2OZ SE zer Grapefruit 4/6/12	R ORDER INFOR Quantity 208.000 416.000 120.000 104.000	MATION UOM Description UM UM UM UM	2 4 1 1	4,403.36 8,806.72 2,100.00 2,201.68	
45003 45010 45031	B1       White Claw Hard Seltzer         D3       WC BLKCH 5% 120Z         SLEEK       SLEEK         0       WC Blk Cherry 5% 19         LOO       LOO         B3       White Claw Hard Seltzer	ption er Black Cherry 4/6/12 SLK 2X12OZ 12 PK CAN 2OZ LP 12 X 19.2OZ SE zer Grapefruit 4/6/12	R ORDER INFOR Quantity 208.000 416.000 120.000	MATION UOM Description UM UM UM	2 4 1	4,403.36 8,806.72 2,100.00	
45003 45031 45033 45033 45038	<ul> <li>White Claw Hard Seltzer</li> <li>WC BLKCH 5% 12OZ SLEEK</li> <li>WC Blk Cherry 5% 19 LOO</li> <li>WC Blk Cherry 5% 19 LOO</li> <li>White Claw Hard Selt</li> <li>WC VP1 5% 12oz 1</li> </ul>	ption er Black Cherry 4/6/12 SLK 2X12OZ 12 PK CAN 20Z LP 12 X 19.2OZ SE zer Grapefruit 4/6/12 2pk 2 X 12pk 12oz	R ORDER INFOR Quantity 208.000 416.000 120.000 104.000 416.000	MATION UOM Description UM UM UM UM UM	2 4 1 1 4	4,403.36 8,806.72 2,100.00 2,201.68 8,806.72	
45003 45010 45031 45003	<ul> <li>White Claw Hard Seltzer</li> <li>WC BLKCH 5% 12OZ SLEEK</li> <li>WC Blk Cherry 5% 19. LOO</li> <li>WC Blk Cherry 5% 19.</li> <li>White Claw Hard Selt</li> <li>White Claw Hard Selt</li> <li>WC VP1 5% 12oz 1</li> </ul>	ption er Black Cherry 4/6/12 SLK 2X12OZ 12 PK CAN 20Z LP 12 X 19.2OZ SE zer Grapefruit 4/6/12 2pk 2 X 12pk 12oz	R ORDER INFOR Quantity 208.000 416.000 120.000 104.000	MATION UOM Description UM UM UM UM	2 4 1 1	4,403.36 8,806.72 2,100.00 2,201.68	
45010 45031 45003 45038 45039	31       White Claw Hard Seltzer         33       WC BLKCH 5% 12OZ SLEEK         34       WC Blk Cherry 5% 19         35       WC Blk Cherry 5% 19         36       WC Blk Cherry 5% 19         37       White Claw Hard Selt         38       WC VP1 5% 12oz 1         30       WC VP3 5% 12oz 1	ption           er Black Cherry 4/6/12           SLK 2X12OZ 12 PK           CAN           20Z LP 12 X 19.20Z           SE           zer Grapefruit 4/6/12           2pk 2 X 12pk 12oz           2pk 2 X 12pk 12oz	R ORDER INFOR Quantity 208.000 416.000 120.000 104.000 416.000	MATION UOM Description UM UM UM UM UM UM	2 4 1 1 4 4 4	4,403.36 8,806.72 2,100.00 2,201.68 8,806.72 8,806.72	
45003 45031 45033 45033 45038	31       White Claw Hard Seltzer         33       WC BLKCH 5% 120Z SLEEK         36       WC Blk Cherry 5% 19         37       WC Blk Cherry 5% 19         38       WC VP1 5% 120z 1         39       WC VP1 5% 120z 1         4       WC MANGO 5% 120Z	ption           er Black Cherry 4/6/12           SLK 2X12OZ 12 PK           CAN           20Z LP 12 X 19.20Z           SE           zer Grapefruit 4/6/12           2pk 2 X 12pk 12oz           2pk 2 X 12pk 12oz           SLK 2 X 120Z 12PK	R ORDER INFOR Quantity 208.000 416.000 120.000 104.000 416.000	MATION UOM Description UM UM UM UM UM	2 4 1 1 4	4,403.36 8,806.72 2,100.00 2,201.68 8,806.72	
45003 45010 45031 45003 45038 45039	31       White Claw Hard Seltzer         33       WC BLKCH 5% 12OZ SLEEK         34       WC Blk Cherry 5% 19         35       WC Blk Cherry 5% 19         36       WC Blk Cherry 5% 19         37       White Claw Hard Selt         38       WC VP1 5% 12oz 1         30       WC VP3 5% 12oz 1	ption           er Black Cherry 4/6/12           SLK 2X12OZ 12 PK           CAN           20Z LP 12 X 19.20Z           SE           zer Grapefruit 4/6/12           2pk 2 X 12pk 12oz           2pk 2 X 12pk 12oz           SLK 2 X 120Z 12PK	R ORDER INFOR Quantity 208.000 416.000 120.000 104.000 416.000	MATION UOM Description UM UM UM UM UM UM	2 4 1 1 4 4 4	4,403.36 8,806.72 2,100.00 2,201.68 8,806.72 8,806.72	



Carrier Company: ROYAL 3	Truck: 756	
		2
Trailer: W22718 Seal Present (V/N):	Seal #: _/59999	2
Seal Number Match BOL (N):	~	1.1.
Driver's is Signature:	Date: X6	116/24
FOR CSBC INTE	RNAL USE ONLY	
Structurol		б
Holes or cracks in the ceiling, corners, walls or floor:	YES	(NO
Protruding nails, metal stubs/slivers, or any other unnecessary	YES	(No
items attached to the walls or floor:		P
Exposed insulation (if applicable):	YES	NO
Debris		C
Spilled or exposed product or stains:	YES	NO
Dirt or ice (if applicable) build-up on floor, door	YES	AND
Ledges, walls, compressor, etc.:		
Ddor:	YES	NO
trong odors detected:	123	Ċ
nspect for Rodent Contamination odents, rodent pellets or excessive numbers of		E
nsects (dead or alive):	YES	NU
efrigeration System (If applicable)		1
perating properly:	YES	NC
dequately fueled:	YES	NC
	YES	NE
et to proper holding temperature:		
omments:		

 Check In Time:
 930AM
 Appt:
 3PM
 Checked in the Load:
 SB

 Started Load:
 944A
 Finished Loading:
 1007A
 Checked out at:
 10:199

 \*For internal use only\* Put Away Time:
 Start
 Finished
 Finish
 Finish

