



Bill to:
ECHO GLOBAL LOGISTICS(ECHO)

Invoice Date: 06/28/2024
Invoice #: 58710233
Terms: NET 30
Due Date: 07/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/27/2024		107 11TH ST NE, COLD SPRING MN 56320 - 2150 COCA COLA LN, Work In (FCFS), RAPID CITY SD 57702			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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



Transportation Simplified™



Search, Bid, Book, Manage, Track, Get Paid.

Sign Up for EchoDrive Here:
<https://echodrive.echo.com/>

Download EchoDrive from the App Store or Google Play store today!



LOAD CONFIRMATION

24/7 DRIVER SUPPORT (855) 786-3246

Report All Issues, Delays and Additional Charges Immediately to 24/7 Driver Support
Electronic Tracking Must Be Provided Throughout Transit

Call the Driver Support line and ask for Load Number 58710233

ORDER 58710233

CARRIER	ROYAL3 INC	***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***
Echo Rep	Todd Durham	MODE: TL Targeted Commodity
Rep Phone	224-251-6510	
Rep Email	Todd.Durham@echo.com	TRAILER TYPE: Van 53' TRAILER #:
Distance	572.76 Miles	Equipment Notes:

Note: All Echo transit requirements must be met. Yards used in transit must be secure. Trailer may not be left unattended at any time load is not in a secure yard.

Pursuant to our verbal agreement of 6/27/2024 between Echo Global Logistics, hereafter referred to as ECHO, and ROYAL3 INC, MC944686/DOT2828543, hereafter referred to as CARRIER. Both parties agree that Broker's load number 58710233, moving on 06/26/2024 from COLD SPRING, MN to RAPID CITY, SD (number of stops shown below) will move at the following rate:

Service for Load # 58710233	Amount	Rate	Extended
Line Haul	1.00	\$2,000.00	\$2,000.00
		Total	\$2,000.00

PAY SUMMARY	
Line Haul	\$2,000.00
Total:	\$2,000.00

BY MEANS OF EITHER SIGNING THIS LOAD CONFIRMATION OR ITS PROVISION OF SERVICE, CARRIER ACKNOWLEDGES AND AGREES THAT IT WILL TRANSPORT THE LOAD SUBJECT TO THE TERMS AND CONDITIONS OF ITS CARRIER AGREEMENT (THE "AGREEMENT") WITH ECHO AND THAT IT AGREES TO COMPLY WITH THE TERMS OF THIS LOAD CONFIRMATION. CARRIER AGREES THAT THE SHIPPER AND CONSIGNEE ARE EACH A THIRD-PARTY BENEFICIARY OF THE AGREEMENT AND THE TERMS OF THIS LOAD CONFIRMATION.

1. Echo tenders this Load as a broker only and Carrier accepts this Load as the motor carrier responsible for its transportation. This Load Confirmation governs the rate for this Load as of the date specified and hereby amends and is incorporated by reference and becomes part of the Agreement. Carrier represents and warrants that it agrees to the rate herein, said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim of undercharges.
2. All travel directions provided by Echo are for informational purposes only. It is Carrier's sole responsibility to lawfully and safely operate all vehicles and their contents over any road, highway, bridge and/or route in strict compliance with all applicable laws, rules and regulations. Carrier shall provide electronic tracking throughout transit of the Load. Carrier must immediately advise Echo if any delivery schedules, specifications, instructions, or requirements cannot be legally accomplished or if the avoidance of any fines, penalties or deductions would require or result in the violation of any laws or regulations. Carrier agrees to be CARB compliant when traveling to, from or through California and shall indemnify Echo and its customers from any loss or damage resulting from Carrier's failure to so comply.
3. Only the Carrier identified in this Load Confirmation is authorized to transport this shipment. Compensation may be withheld if this Load is double-brokered, moved by rail, consolidated with any other freight or if the agreed terms hereunder are not satisfied. Carrier agrees, and authorizes its factoring company, if any, to reimburse Echo for all

amounts paid on this Load if it is transported by any carrier other than the Carrier identified herein. Carrier waives all rights to payment from the shipper and/or consignee.

4. Carrier hereby confirms current and valid insurance coverage without exclusions in conflict with this Load, in amounts no less than the following: one million dollars (\$1,000,000) auto liability coverage, one million dollars (\$1,000,000) general liability coverage, \$100,000.00 cargo coverage, and workers compensation as required by law. If carrier's insurance policy contains a schedule of covered vehicles, Carrier will only transport this shipment using a vehicle that is listed as a scheduled vehicle on their insurance policy. Carrier further confirms that its cargo insurance covers the Item(s) listed below without exclusion.
5. Carrier confirms that the driver assigned to this load is licensed, qualified and has available hours of service sufficient to pick up, transport and deliver this Load as required hereunder. Driver is responsible for an accurate count of crates, pallets/skids, and pieces.
6. Trailer seals must be applied, with the seal number noted on the bill of lading, prior to departure from the shipper. A seal may not be broken with prior written approval from Echo management. Failure to deliver at the designated consignee with the proper seal intact will result in a claim for full value of the Load.

Pickup

COLD SPRING BREWING CO.	PKU# 0083030877
107 11TH ST NE	Earliest: 06/27/2024 09:00
COLD SPRING MN 56320	Latest: 06/27/2024 09:00
320-460-1235	Weight: 42722.6
Case: 1874	Pallets: 22
Item: General Merchandise	

Pickup INSTRUCTIONS

Shipper is by appt only PO/BOL # must match rate confirmation. Detention \$25.00/hour after 2 hours & carrier notifies us PRIOR to detention occurring

Drop

COCA COLA BOTTLING COMPANY (RAPID CITY, SD)	DELV# 190233
2150 COCA COLA LN, Work In (FCFS)	Earliest: 06/28/2024 07:00
RAPID CITY SD 57702	Latest: 06/28/2024 12:00
605 342-8222	Weight: 42722.6
Case: 1874	Pallets: 22
Item: General Merchandise	

Drop INSTRUCTIONS

TRAILER MUST HAVE SEAL INTACT TO DELIVER. NO SEAL WILL RESULT IN REJECTION OF ENTIRE LOAD AND CARRIER WILL BE LIABLE FOR FULL AMOUNT OF CLAIM Please send copy of invoice & POD's to aptruckload@echo.com You MUST include the BOL/POD & supplement with the BOL pages provided by shipper Failure to submit BOL with receiver signature and/or stamp & supplement pages will result in a \$50 rate deduction for non-compliance

INVOICE PAYMENT REQUIREMENTS:

- SIGNED BOL / SIGNED DELIVERY RECEIPT / SIGNED RATE CONFIRMATION SHEET.
- LOAD / UNLOAD / LUMPER RECEIPTS MUST ACCOMPANY INVOICING OR THEY WILL NOT BE PAID.
- MUST REFERENCE LOAD # ON ALL CORRESPONDENCES.
- ALL ACCESSORIAL CHARGES MUST BE PRE-APPROVED & BILLED WITH RECEIPT & POD.

SUBMIT INVOICE TO:


EMAIL
APTRUCKLOAD@ECHO.COM
PHONE: (312) 824-6483



INSTAPAY
INSTAPAY@ECHO.COM
InstaPay Payment - 1.9% Fee*
IP Fax: (312) 784-2380
*Subject to terms and conditions as outlined in the Echo carrier packet

SIGNATURE: _____

DATE: _____

BILL OF LADING		Page 2 of 2	
BILL OF LADING			
Name: Cold Spring Brewing Co.	Bill of Lading Number: 000474179	929AM 9AM	
Address: 219 Red River Ave N	Load ID: LD0273547	(27)	
City/State/Zip: COLD SPRING, MN, 56320	Customer Reference Number: 0083030877.1	6/27	
Phone: 1-320-685-8686	Date: 06/26/2024	SO-0339694	
	Print date: 06/26/2024		
SHIP TO:		CARRIER NAME Royal 3 748/94938	
Name: COCA COLA BOTTLING CO HIGH COUNTRY	Truck/Trailer number:		
Location #:	Seal number(s): 1567587		
Address: 2150 Coca Cola Ln	SCAC:		
City/State/Zip: Rapid City, SD, 577029358	Pro number:		
CUSTOMER INFORMATION:		Special Instructions:	
Name: Monster Energy Company	22p		
	Freight Charge Terms:		
	Prepaid Collect 3RD Party		
Customer PO#: 190233	Master Bill of Lading: with attached underlying Bills of Lading		
CUSTOMER ORDER INFORMATION			
Item Number	Description	Quantity	UOM Description
		964.000	
		9	18,294.52
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 _____"		COD Amount: \$ FEE TERMS: COLLECT <input type="checkbox"/> PREPAID <input type="checkbox"/> CUSTOMER CHECK AVAILABLE <input type="checkbox"/>	
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. <div style="text-align: right;">  6/27/24 Carrier Signature </div>	
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. Kevin Johannes 6-27-24	TRAILER LOADED BY <input checked="" type="checkbox"/> SHIPPER <input type="checkbox"/> DRIVER	FREIGHT COUNTED BY <input checked="" type="checkbox"/> SHIPPER <input type="checkbox"/> 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.

Sm. Air Bags _____

Saddle Packs _____

SDC

BILL OF LADING

Page 1 of 2

BILL OF LADING

Cold Spring Brewing Co.

219 Red River Ave N

Zip: COLD SPRING, MN,
56320

Phone: 1-320-685-8686

Bill of Lading Number: 000474179

Load ID: LD0273547

Customer Reference Number: 0083030877.1

Date: 06/26/2024

Print date: 06/26/2024



SO-0339694

SHIP TO

Name: COCA COLA BOTTLING
CO HIGH COUNTRY

Location #:

Address: 2150 Coca Cola Ln

City/State/Zip: Rapid City, SD, 577029358

CARRIER NAME

Truck/Trailer number:

Seal number(s):

SCAC:

Pro number:

Special Instructions:

CUSTOMER INFORMATION:

Name: Monster Energy Company

Freight Charge Terms:

Prepaid Collect 3RD Party

Customer PO#: 190233


Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

Item Number	Description	Quantity	UOM Description	Pallets	Weight
500021	Monster Import 12/550	140.000	UM	1	2,283.26
500159	Monster Zero Ultra Cap Can US V2 12/24oz	102.000	UM	1	2,072.64
500332	Monster Nitro Super Dry 24/16oz 110245	70.000	UM	1	1,974.00
500612	MONSTER REHAB LEMON US 12/18.6OZ 113192	120.000	UM	1	1,920.00
500567	Monster Juice Mango Loco US 12/19.2oz 113189	120.000	UM	1	2,000.40
500566	Monter Zero Ultra US 12/19.2oz 113190	120.000	UM	1	1,922.40
500565	Monster Energy US 12/19.2oz 113188	120.000	UM	1	2,001.60
500689	Monster Juice Rio Punch US 24/16oz 114728	70.000	UM	1	1,931.30
500082	MONSTER MEGA CAP CAN US 12/24OZ	102.000	UM	1	2,188.92

BILL OF LADING

Page 1 of 1

BILL OF LADING		Cold Spring Brewing Co. 219 Red River Ave N City/State/Zip: COLD SPRING, MN 56320 Phone: 1-320-685-8686		Bill of Lading Number: 000474179 Load ID: LD0273547 Customer Reference Number: 0083030877.1 Date: 06/27/2024 Printed date: 06/27/2024		 SO-0339694	
SHIP TO:		Name: COCA COLA BOTTLING CO HIGH Location #: Address: 2150 Coca Cola Ln City/State/Zip: Rapid City, SD 577029358		CARRIER NAME Truck/Trailer Number: Seal Number(s):		SCAC: Pro Number: Special Instructions:	
CUSTOMER INFORMATION:		Name: Monster Energy Company		Freight Charge Terms: Prepaid Collect 3rd Party			
Customer PO# 190233							

CUSTOMER ORDER INFORMATION

Item Number	Description/External item number	Quantity	UOM Description	LOT Number	Weight
500612	MONSTER REHAB LEMON US 12/18.6OZ 113192 / 113192	51.00	UM	C2401BM	816.00
500612	MONSTER REHAB LEMON US 12/18.6OZ 113192 / 113192	69.00	UM	C2402BM	1,104.00
500159	Monster Zero Ultra Cap Can US V2 12/24oz / 107320	102.00	UM	C2402P32	2,072.64
500689	Monster Juice Rio Punch US 24/16oz 114728 / 114728	70.00	UM	C2423G4	1,931.30
500082	MONSTER MEGA CAP CAN US 12/24OZ / 100051	102.00	UM	D2403P31	2,188.92
500565	Monster Energy US 12/19.2oz 113188 / 113188	120.00	UM	E2419G3	2,001.60
500332	Monster Nitro Super Dry 24/16oz / 110245	70.00	UM	E2425G3	1,974.00
500021	Monster Import 12/550 / 102440	140.00	UM	F2408G3	2,283.26
500566	Monter Zero Ultra US 12/19.2oz 113190 / 113190	120.00	UM	F2411G3	1,922.40
500567	Monster Juice Mango Loco US 12/19.2oz 113189 / 113189	120.00	UM	I2330DR11	2,000.40
		964.00			18,294.52

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 _____"

COD Amount: \$

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.

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☐ DRIVERFREIGHT
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.

COLD SPRING BREWING COMPANY TRAILER INSPECTION FORM

Date: 06/27/24 BOL# 83030877 Phone Number: (954) 673-2928
 Carrier Company: ROYAL 3 Truck: 748
 Trailer: 94938 Seal Present (Y/N): yes Seal #: 1567587
 Seal Number Match BOL (Y/N): yes
 Driver's Signature: [Signature] Date: 6/27/24

FOR CSBC INTERNAL USE ONLY		
Structural		
Holes or cracks in the ceiling, corners, walls or floor:	YES	<u>NO</u>
Protruding nails, metal studs/slivers, 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: YF	YES	<u>NO</u>
Set to proper holding temperature:	YES	<u>NO</u>

Comments:

Inspected and loaded/unloaded by: Kevin Johanne Date: 6-27-24
 Check In Time: 9:29 AM Appt: 9:00 AM Checked in the Load: EW
 Started Load: 1:05 PM Finished Loading: 1:30 PM Checked out at: 1:55 PM
 Checked out by: JI
 For internal use only Put Away Time: Start Finish

BILL OF LADING				Page 2 of 2	
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		Bill of Lading Number: 000474180 Load ID: LD0273548 Customer Reference Number: 0083030877.2 Date: 06/27/2024 Print date: 06/26/2024 <div style="text-align: right;">929AM 9PM 39 027</div>			
SHIP TO: Name: COCA COLA BOTTLING CO HIGH COUNTRY Location #: Address: 2150 Coca Cola Ln City/State/Zip: Rapid City, SD, 577029358		CARRIER NAME: Roy 213 748/94938 Truck/Trailer number: 1579756 Seal number(s): SCAC: Pro number: Special Instructions:			
CUSTOMER INFORMATION: Name: Monster Energy Company Customer PO#: 430203		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	Weight
		910.000		13	25,246.34
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 _____"				COD Amount: \$ FEE TERMS: COLLECT <input type="checkbox"/> PREPAID <input type="checkbox"/> CUSTOMER CHECK AVAILABLE <input type="checkbox"/>	
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: <i>[Signature]</i> 6/27/24		
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. <i>WILL 6-27-24</i>		TRAILER LOADED BY <input checked="" type="checkbox"/> SHIPPER <input type="checkbox"/> DRIVER		FREIGHT COUNTED BY <input checked="" type="checkbox"/> SHIPPER <input type="checkbox"/> 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.					

Sm. Air Bags _____

Saddle Packs _____

SUITE D

BILL OF LADING

Page 1 of 2

BILL OF LADING

Cold Spring Brewing Co.

219 Red River Ave N

COLD SPRING, MN,
56320

1-320-685-8686

Bill of Lading Number: 000474180
Load ID: LD0273548
Customer Reference Number: 0083030877.2
Date: 06/27/2024
Print date: 06/26/2024



SO-0340364

SHIP TO:

Name: COCA COLA BOTTLING
CO HIGH COUNTRY
Location #:
Address: 2150 Coca Cola Ln
City/State/Zip: Rapid City, SD, 577029358

CARRIER NAME

Truck/Trailer number:

Seal number(s):

SCAC:

Pro number:

Special Instructions:

CUSTOMER INFORMATION:

Name: Monster Energy Company

Freight Charge Terms:


Prepaid Collect 3RD Party

Customer PO#: 190233

Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

Item Number	Description	Quantity	UOM	Description	Pallets	Weight
500149	Monster Zero Ultra V2 6/4/16	70.000	UM		1	1,989.54
500297	Monster Ultra Fiesta 24/16	70.000	UM		1	1,894.20
500298	Monster Ultra Rosa 24/16	70.000	UM		1	1,904.70
500110	Monster Mango Loco 24/16	140.000	UM		2	3,953.88
500229	Monster Ultra Paradise US 24/16oz	70.000	UM		1	1,921.22
500433	MONSTER ULTRA PEACHY KEEN US 24/16OZ 111910	70.000	UM		1	1,931.30
500447	MONSTER RESERVE ORANGE DREAMSICLE US 24/16OZ 112883	70.000	UM		1	1,931.30
500563	MONSTER ULTRA STRAWBERRY DREAMS US 24/16OZ 113069	70.000	UM		1	1,931.30
500669	MONSTER ULTRA FANTASY RUBY RED US 24/16OZ 114730	140.000	UM		2	3,862.60
500275	Monster Lo Carb 24/16oz	70.000	UM		1	1,956.50
500004	Monster 6/4/16	70.000	UM		1	1,969.80

BILL OF LADING Cold Spring Brewing Co. 219 Red River Ave N COLD SPRING, MN 56320 Zip: 1-320-685-8686		Bill of Lading Number: 000474180 Load ID: LD0273548 Customer Reference Number: 0083030877.2 Date: 06/27/2024 Printed date: 06/27/2024	 SO-0340364
SHIP TO: Name: COCA COLA BOTTLING CO HIGH Location #: Address: 2150 Coca Cola Ln City/State/Zip: Rapid City, SD 577029358		CARRIER NAME Truck/Trailer Number: Seal Number(s):	
CUSTOMER INFORMATION: Name: Monster Energy Company Customer PO# 190233		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
500229	Monster Ultra Paradise US 24/16oz / 108058	70.00	UM	B2417G4	1,921.22
500669	MONSTER ULTRA FANTASY RUBY RED US 24/16OZ 114730 114730	140.00	UM	C2405G4	3,862.60
500004	Monster 6/4/16 / 181137	70.00	UM	D2409G2	1,969.80
500275	Monster Lo Carb 24/16oz / 108869	70.00	UM	D2418G4	1,956.50
500149	Monster Zero Ultra V2 6/4/16 / 107311	70.00	UM	E2410G2	1,989.54
500110	Monster Mango Loco 24/16 / 106541	140.00	UM	E2427G4	3,953.88
500563	MONSTER ULTRA STRAWBERRY DREAMS US 24/16OZ 113069 / 113069	70.00	UM	F2404G4	1,931.30
500433	MONSTER ULTRA PEACHY KEEN US 24/16OZ 111910 / 111910	70.00	UM	F2411G4	1,931.30
500297	Monster Ultra Fiesta 24/16 / 109136	70.00	UM	F2413G4	1,894.20
500298	Monster Ultra Rosa 24/16 / 109137	70.00	UM	F2413G4	1,904.70
500447	MONSTER RESERVE ORANGE DREAMSICLE US 24/16OZ 112883 / 112883	70.00	UM	F2414G4	1,931.30
		910.00			25,246.34

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 _____"

COD Amount: \$

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.

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. 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.

COLD SPRING BREWING COMPANY TRAILER INSPECTION FORM

Date: 06/27/24 BOL# 83030877 ✓ Phone Number: (954) 673-2928

Carrier Company: ROYAL 3 Truck: 748

Trailer: 94938 Seal Present (Y/N): _____ Seal #: _____

Seal Number Match BOL (Y/N): _____

Driver's Signature: *Matthew Carmon*

Date: 6/27/24

FOR CSBC INTERNAL USE ONLY

Structural

Holes or cracks in the ceiling, corners, walls or floor:

YES NO

Protruding nails, metal stubs/slivers, or any other unnecessary items attached to the walls or floor:

YES NO

Exposed insulation (if applicable):

YES NO

Debris

Spilled or exposed product or stains:

YES NO

Dirt or ice (if applicable) build-up on floor, door ledges, walls, compressor, etc.:

YES NO

Odor:

Strong odors detected:

YES NO

Inspect for Rodent Contamination

Rodents, rodent pellets or excessive numbers of insects (dead or alive):

YES NO

Refrigeration System (If applicable)

Operating properly:

YES NO

Adequately fueled:

YES NO

Set to proper holding temperature:

YES NO


Comments:

Inspected and loaded/unloaded by: Will Date: 6-27-24

Check In Time: 9:29 AM Appt: 9:00 AM Checked in the Load: EW

Started Load: 356pm Finished Loading: 431pm Checked out at: 4:34
Checked out by: SE

For internal use only Put Away Time: _____ Start _____ Finish _____

BILL OF LADING				Page 2 of 2	
BILL OF LADING		<div style="display: flex; justify-content: space-between;"> <div> Name: Cold Spring Brewing Co. Address: 219 Red River Ave N City/State/Zip: COLD SPRING, MN, 56320 Phone: 1-320-685-8686 </div> <div> Bill of Lading Number: 000474179 Load ID: LD0273547 Customer Reference Number: 0083030877.1 Date: 06/26/2024 Print date: 06/26/2024 </div> <div style="text-align: right;"> 929AM 9AM  SO-0339694 </div> </div>			
SHIP TO:		CARRIER NAME <i>Royal 3</i> Truck/Trailer number: <i>748/94938</i> Seal number(s): <i>1567587</i>			
CUSTOMER INFORMATION:		Name: COCA COLA BOTTLING CO HIGH COUNTRY Location #: Address: 2150 Coca Cola Ln City/State/Zip: Rapid City, SD, 577029358 Name: Monster Energy Company Customer PO#: 190233			
		<div style="display: flex; justify-content: space-between;"> <div> CARRIER NAME Truck/Trailer number: Seal number(s): SCAC: Pro number: Special Instructions: Freight Charge Terms: Prepaid Collect 3RD Party </div> <div style="text-align: center;"> APPROVED AND INSPECTED BY CCBCHC <i>[Signature]</i> 6-28-24 </div> </div>			
		Master Bill of Lading: with attached underlying Bills of Lading			
CUSTOMER ORDER INFORMATION					
Item Number	Description	Quantity	UOM	Description	Weight
		964.000			18,294.52
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 _____"			COD Amount: \$ FEE TERMS: COLLECT <input type="checkbox"/> PREPAID <input type="checkbox"/> CUSTOMER CHECK AVAILABLE <input type="checkbox"/>		
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. <i>[Signature]</i> 6/27/24 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. <i>Kevin Johannes</i> 6-27-24		TRAILER LOADED BY <input checked="" type="checkbox"/> SHIPPER <input type="checkbox"/> DRIVER		FREIGHT COUNTED BY <input checked="" type="checkbox"/> SHIPPER <input type="checkbox"/> 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.					

Sm. Air Bags _____

Saddle Packs _____

SDC

BILL OF LADING

Page 2 of 2

BILL OF LADING Cold Spring Brewing Co. 219 Red River Ave N COLD SPRING, MN, 56320 1-320-685-8686		Bill of Lading Number: 000474180 Load ID: LD0273548 Customer Reference Number: 0083030877.2 Date: 06/27/2024 Print date: 06/26/2024		929AM 9PM 39 SO-0340364 827	
SHIP TO COCA COLA BOTTLING CO HIGH COUNTRY Location #: Address: 2150 Coca Cola Ln City/State/Zip: Rapid City, SD, 577029358		CARRIER NAME: Roy 213 748/94938 Truck/Trailer number: 1579756 Seal number(s): SCAC: Pro number: Special Instructions:		APPROVED AND INSPECTED BY CCBCHC	
CUSTOMER INFORMATION: Name: Monster Energy Company Customer PO#: 630233		Freight Charge Terms: Prepaid Collect 3RD Party		6-23-24	
		Master Bill of Lading: with attached underlying Bills of Lading			
CUSTOMER ORDER INFORMATION					
Item Number	Description	Quantity	UOM	Description	Weight
		910.000		13	25,246.34
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 _____"				COD Amount: \$ FEE TERMS: COLLECT <input type="checkbox"/> PREPAID <input type="checkbox"/> CUSTOMER CHECK AVAILABLE <input type="checkbox"/>	
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: 6/27/24		
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. WILL 6-27-24		TRAILER LOADED BY <input checked="" type="checkbox"/> SHIPPER <input type="checkbox"/> DRIVER		FREIGHT COUNTED BY <input checked="" type="checkbox"/> SHIPPER <input type="checkbox"/> 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.			

Sm. Air Bags _____

Saddle Packs _____

SUITE D