



Bill to:
CORPORATE TRAFFIC, INC.
2002 SOUTHSIDE BOULEVARD,
Jacksonville,
FL,
32216

Invoice Date: 01/15/2024
Invoice #: 11432591
Terms: NET 30
Due Date: 02/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/13/2024		4400 West State Street, Milwaukee, WI, USA - 6657 Oak Grove Rd suite 101, Fort Worth, TX, USA			
			1	\$2,150.00	\$2,150.00

TOTAL
\$2,150.00

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

The driver must call 904-224-7292 for dispatch.

Load #11432591

Carrier

BRZ
DOT3119062
MC# 86875
EDITH@RTBRZ.COM
708-303-5150

Driver

LEO

Truck

Number: 3700
Trailer Number: 97943

Shipment

43,000 lbs (22 tons)
Trip Number: **740309**
Pickup Appt Number:
12126845/CRPE

Required Equipment

53' VAN OR REEFER

Commodity

BEER

Shippers

1

MILWAUKEE BREWERY
4400 W STATE ST
MILWAUKEE , WI 53208
US

Arrive by:

Earliest - 01/13/24 08:00 AM ET
Latest - 01/13/24 04:00 PM ET

Receivers

1

FORT WORTH DC
6657 OAK GROVE RD SUITE 101
FORT WORTH , TX 76134
US

Arrive by:

Earliest - 01/15/24 04:00 AM ET
Latest - 01/15/24 04:00 AM ET

*** 53 DRY VAN OR REEFER ***

FOR ANY DETENTION REQUESTS, CARRIER MUST NOTIFY US AN HOUR PRIOR TO GET COMPENSATED. IF NO NOTICE VIA PHONE OR EMAIL, WE WILL NOT PROVIDE COMPENSATION. PLEASE SEND OVER BOL WITH IN AND OUT TIMES WITHIN 24 HRS OF DELIVERY IN ORDER TO PROCESS IT THROUGH. IF PAST 24 HRS, DETENTION MIGHT NOT GET APPROVED.



*** IF ANY ISSUES ARISE, DRIVER/CARRIER IS NOT AUTHORIZED TO TAKE PRODUCT TO AN OFFSITE WAREHOUSE WITHOUT PRIOR AUTHORITY***

TRAILER MUST BE FREE OF ANY HOLES, CRACKS OR LEAKS. THEY WILL REFUSE. MUST ENSURE DRIVER HAS STRAPS AND LOAD BAR TO SECURE FREIGHT.

DRIVER MUST DOWNLOAD THE TRUCKER TOOLS APP ON HIS PHONE AND ACCEPT THE TRACKING REQUEST. MUST MAKE SURE TRACKING IS TURNED ON FOR THIS SHIPMENT BEFORE LEAVING SHIPPER. \$150 REDUCTION IF TRACKING is not turned on, rejected by driver, or turned off before delivery. FAILURE TO SET UP TRUCKER TOOLS TRACKING WILL ALSO RESULT IN AUTOMATIC REJECTION ON ANY ACCESSORIALS (DETENTION, LAYOVER, ETC). CUSTOMER REQUIREMENTS TO HAVE TRACKING SET UP.

Carrier is responsible for verifying the pallet and piece count prior to departure of the shipper. Carrier is also responsible for ensuring the freight is secured for transport. If the carrier does not alert the shipper to an overage, shortage or loading securement and give them the opportunity to correct prior to leaving the shipper then the Carrier shall be liable for any and all claims resulting from their action/inaction.

**** SEALED SHIPMENT, DRIVER MUST MAKE SURE SHIPPER PUTS SEAL ON THIS SHIPMENT. SEAL CANNOT BE BROKEN OR TAMPERED WITH, IF IT IS RECEIVER WILL REFUSE LOAD & YOU

WILL BE

RESPONSIBLE FOR ALL FREIGHT & FREIGHT CHARGES ****

*** MUST LOAD TODAY ON TIME, MUST HAPPEN WITHOUT FAIL. IF LOADING APPOINTMENT IS MISSED AND REQUIRES RESCHEDULING, \$100 DEDUCTION ***

*** LOAD IS FOR PRODUCTION. FIRM DELIVERY APPOINTMENT. MUST HAPPEN WITHOUT FAIL. IF LATE, LATE CHARGE OF \$200/DAY WILL APPLY***

** EMERGENCY CALL/TEXT 904-501-6065

Terms and Conditions

Agreed Rates and Charges: Pursuant to Paragraph (III) titled "Rates and Charges" of the existing contract between the parties this rate confirmation shall be a modification of and addendum to said contract. Parties hereby mutually agree to the charges stated below and applying only to the shipment identified below. This rate confirmation includes all accessorial charges and surcharges. Including but not limited to stop-offs, unloading, or fuel surcharges.

Exclusive Use of Trailer: Shipment is booked as 'Exclusive Use'. Putting additional Freight with this shipment is prohibited. If carrier violates this condition it is agreed that, at Corporate Traffic's sole discretion, carrier's settlement may be offset/reduced.

OS&D / Unloading Fees: All OS&D / Unloading must be approved by Corporate Traffic at time of occurrence. BOLs must be marked 'Driver Unload' and a receipt must accompany original invoice. We will not honor or pay unloading fees that do not accompany the original invoice. Failure to notify Corporate Traffic regarding OS&D will result in carrier being held 100% responsible. Carrier authorizes Corporate Traffic to deduct any claims from agreed rates/settlement.

No Double Brokering: Carriers must use own equipment. Violation of this will result in payment being made directly to the actual carrier performing the work with this agreement being voided and a \$2,000 penalty fee assessed against the violating carrier.

Hours of Service: The carrier acknowledges that driver has the available hours of service to make pickup and delivery as scheduled and will not require the Carrier to violate hours of service regulations as established by the FMCSA.

FSMA Transporting Guidelines: Carrier agrees and will ensure that shipments are being transported, pursuant to this Agreement, under conditions that are in compliance with the written food safety related instructions or requirements set forth in the Shipping Document, including any seal, temperature, quality control standards and delivery date requirements, will be considered "adulterated" within the meaning of the Food Drug & Cosmetic Act (21 U.S.C. §§ 342(a)(i)(4), 342(i)). Carrier understands that adulterated shipments may be refused by the Shipper, consignee or receiver upon their tender for delivery at destination, with or without inspection. Carrier will assume Full liability and Full Loss for loss or damage to cargo resulting from the breach of any of the foregoing requirements specified in this Section.

Reimbursement: Carrier agrees that any documentation that has been requested by Broker for reimbursement to Carrier must be received by Broker within 48 hours of delivery, or Carrier waives their right to reimbursement.

Additional: If cargo is damaged, rejected, delayed and/or refused and there are return freight charges they shall be null and void if after inspection the fault stems from the carrier's negligence.

Required Documents: All BOL/POD's and accessorial receipts are required to be submitted 24-48 hours after delivery to:

carrierinvoices@corporatetraffic.com

Load Questions/Issues: jax1@corporatetraffic.com

Billing Questions: carrierinquiries@corporatetraffic.com

Rates & Instructions for Payment

Charge	Quantity	Rate	Subtotal
Base Amount	1	\$2,150.00	\$2,150.00

TOTAL

\$2,150.00

We require legible copies of paperwork to process your payment.
Please reference bill #11432591 and *include this form with your invoice.*
Email All Invoices & POD's to: carrierinvoices@corporatetraffic.com



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

1. Visit secure.triumphpay.com
2. Register your company
3. Connect with "Corporate Traffic"
4. Add your payment information.
5. Control your money!

Signature and Return Information

Rates, terms, and conditions, signed and accepted by:

BRZ

C.S

Signed By: Conor Smith

Signed on: 12/01/24 11:30 AM CT

Note: We only accept one (1) invoice for each load and will not accept rebills, so everything must be included on the initial invoice.

Load #

11432591

If you have questions regarding your order, please contact us:

Dispatcher Email: chris.lopezdiaz@corporatetraffic.com

Team Email: jax1@corporatetraffic.com

Team Phone: 904-224-7292

MASTER BILL OF LADING

Page 1 of 1



For purposes of this Master Bill of Lading, the terms "Shipper" and "Molson Coors" refer to the operator of the facility identified below under SHIPPER. RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and Shipper, if applicable, otherwise to (i) the rates and classifications that have been established by the carrier and are available to the Shipper, on request, (ii) the terms and conditions described on the back of this Bill of Lading and (iii) all applicable state and federal regulations. Where the rate is dependent on value, Shipper is required to state specifically in writing the agreed or 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 _____."

REPRINT Non-Negotiable

BILL OF LADING NUMBER: 12126845		DELIVERY NUMBER: 0503059004
SHIPPER: MILWAUKEE BREWERY 4000 W STATE ST MILWAUKEE WI US 53208-3132 Contact Number:	SHIP TO: 0000002070 FORT WORTH DC 6657 OAK GROVE RD FORT WORTH TX US 76134 Contact Number: 50475	CARRIER NAME: CRPE CORPORATE TRAFFIC INC 6500 BOWDEN RD JACKSONVILLE FL US 32216 Contact Number: 9044006005 Shipping Date/Time: 13.01.2024 13:38:54 CST
LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE		Load Date/Time: 13.01.2024 13:22:30 CST

SHIPPING UNIT INFORMATION

No. OF ITEMS	CONTAINER	WEIGHT
18.00	General Pallet	38,425.95
	BULKHEAD,SPACER,PLASTIC,48X36X16 (Qty: 8.00)	228.80
	SEPARATOR,PLASTIC,75X32X2,TRUCK (Qty: 4.00)	70.00
	PALLET,PLASTIC,40X32 (Qty: 18.00)	810.00
TOTAL PKG	18.00	Master Bill of Lading with attached underlying Sub Bill of Lading
		TOTAL WEIGHT (LB)
		39,534.75

CONTAINER SUMMARY

TRAILER/CAR: W94922
 EQUIP.TYPE: TRUCK,DRY,45000 LB
 SEAL: 748100

JAN 15 '24 8:20

JAN 15 '24 8:51

FREIGHT CHARGES BILL TO:

Molson Coors Beverage Company
 Accounts Payable
 PO Box 3103, Milwaukee, WI 53201-3103

SHIPPER:

This is to certify that 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.

DRIVER NAME:

Carrier acknowledges as receipt of package and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Signed for Molson Coors by:

Date: 1-15-2024

SIGNATURE:

Date:

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THEN CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT:

THE CARRIER SHALL NOT MAKE THE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES. SIGNED: Molson Coors, SHIPPER BUSINESS ADDRESS: Milwaukee, WI 53208