

**Bill to:**

ENERGY TRANSPORT USA  
111 W JACKSON BLVD #1700,  
Chicago,  
IL,  
60604

Invoice Date: 02/05/2024

Invoice #: U3071871

Terms: NET 30

Due Date: 03/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/04/2024		1291 Prosperity Lane, Bowling Green, KY 42101, USA - 126 Market Street, La Crosse, WI 54601, USA			
			1	\$1,300.00	\$1,300.00

<b>TOTAL</b>
\$1,300.00

**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**

**ENERGY Transport USA**

415 North LaSalle Drive

Suite 700B

Chicago, IL 60654

Phone: 312-626-7022 Fax: 312-786-4114

**LOAD CONFIRMATION****FB#: U3071871****DATE SENT: Friday, February 2, 2024 3:15PM**

**CARRIER NAME:** ROYAL3 INC  
**CONTACT:** Phil Vukovic  
**PHONE:** 6304857370  
**CITY:** Chicago, IL  
**EMAIL:** phil@royal3inc.com

**DISPATCH AGENT:** Patrick Morefield  
**DISPATCH AGENT PHONE #:** 312-626-7022  
**DISPATCH AGENT EXTENSION:** 3018  
  
**EQUIP. TYPE:** 53', 102" WIDE PLATE TRAILER

**Attention: It is a condition of carriage that carrier will install and permit tracking and tracing via MacroPoint.**  
**[carrier.macropointconnect.com/energy-connect](http://carrier.macropointconnect.com/energy-connect)**

LOCATION	INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
CROWN CORK & SEAL USA, INC. 1291 PROSPERITY LANE BOWLING GREEN, KY 42101	<b>PICK UP:</b> <b>02/04/2024 13:00</b>  Pick Up Type: Live Load	EMPTY ALUMINUM CANS Delivery: 0330028871 Sales Order: 0330028871 Pick Up #: 0330028871 Shipment Identification Number: 0330028871 Other: 53PL Carrier Reference #: 201935670 Seal #: 169784396	02400	25	5,625.0 LB	0.0

LOCATION	INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
CITY BREWING LA CROSSE 126 MARKET STREET LA CROSSE, WI 54601	<b>DELIVER:</b> <b>02/05/2024 7:00</b>  Delivery Type: Live Unload	EMPTY ALUMINUM CANS Delivery: 0330028871 Sales Order: 0330028871 Shipment Identification Number: 0330028871	02400	25	5,625.0 LB	0.0

**Terms & Conditions:**

This Load Confirmation is subject to the terms and conditions of the signed Energy Contract previously agreed to. Nothing in the below is intended to replace these terms but rather provide a reminder of elements thereof.

Compensation requires the carrier to note our load confirmation number on all correspondence and must include the following elements:

- Signed Bill of Lading, indicating either a satisfactory delivery or an intact seal, and/or, a signed Delivery Receipt indicating the above.
- Signed Rate Confirmation sheet.

All accessorial charges must be pre-approved in writing by Energy and included with the above.

Compensation may be withheld if this shipment is double-brokered, moved by rail, consolidated with any other freight or if the agreed services are not fulfilled.

Trailer seals, where applicable, must be applied with the seal number indicated on the Bill of Lading prior to departure from the shipper. Seals may only be broken upon instruction from a duly authorized law enforcement officer. Notice of such a lawful order must be provided as soon as possible to Energy. Breaking of a seal for any other reason can only be performed upon written approval from Energy.

Carrier will be responsible for all losses and damages caused to the non-owned trailer while it is in its custody, care and control.

Dispatch or Drivers are required to provide the following to Energy:

**Before Pick Up**

Driver contact information  
PAPS or PARS number and Border Crossing if applicable  
Provide both the truck and trailer numbers

**During Transit**

Drivers must identify themselves as a carrier arranged for by Energy Transportation Group  
Provide live updates for check-ins and transit status as required by Energy

**At all times, never deviate from the instructions contained in this load confirmation, if there is a conflict between this document and a Bill of Lading or other document immediately contact the representatives listed on this document.**

WORKERS' COMPENSATION BOARD. CARRIER agrees to be exclusively responsible for the Worker's Compensation insurance of its employees and to warrant, indemnify and save harmless the BROKER, PRINCIPALS, DIRECTORS, OFFICERS AND HEIRS against any claims or legal actions or decisions in this regard. If any direct claim for Worker's Compensation benefits or awards or any other claims arising from employment are asserted against the BROKER by any of said employees or, in the event of death, by their personal representatives, then the CARRIER shall indemnify and hold the BROKER harmless from and against any such claim(s) to the extent of all benefits and awards, costs of litigation, disbursements and reasonable attorney's fees the BROKER may incur in connection therewith. At the BROKER's option and upon written notice, CARRIER will undertake to defend the BROKER against such claim(s). CARRIER shall comply with the Workplace Safety and Insurance Board Act or other workers compensation legislation and will provide BROKER with a copy of a Workplace Safety and Insurance Board (or other Board's) Clearance Certificate.

**Within 48 hours of delivery, please send the invoice and POD to [carrierpayables@shipenergy.com](mailto:carrierpayables@shipenergy.com)**

**\*\*For any payment status inquiries please visit our portal at <https://shipenergy.invoiceinfo.com> or email [paystatus@shipenergy.com](mailto:paystatus@shipenergy.com)\*\***

**imper receipts and all accessorial charges along with all detention must be reported within 24 hours upon arrival and departure. Detention is not valid if the in or out times are reported after the fact. In and out times must be signed/stamped on the BOL/POD in order to be approved and paid.**

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carrier.macropointconnect.com/energy-connect**

Other: 53PL

Carrier Reference #: 201935670

Seal #: 169784396

#### AGREED RATES

Our Reference	Rate Type	Amount
U3071871	BASE	\$1,300.00
TOTAL: \$USD		<u>\$1,300.00</u>

#### SPECIAL BILLING NOTES

- \* 'Load Number' and 'Our Reference Number(s)' must be referenced on your invoice.
- \* A copy of the Original Bills must be provided with your invoice.
- \* Rates include all Add-on and Surcharges.
- \* Any Freight Claims will be deducted from the agreed rates.

**Please sign and return back.**

(SIGNATURE)

(PRINTED NAME)

(DATE)

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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. JXR03376  
1291 PROSPERITY LANE  
BOWLING GREEN, KY 42101  
PHONE  
EMAIL

SHIPPERS NO. 330026678  
FAX

SHIP PLANT 33 DATE: 2/04/2024  
BILL PLANT 33 TIME: 1109  
CARRIER PHONE 312-626-7022  
VEHICLE LENGTH 53 NUMBER 97033  
\*\*\*\*\*  
\* PREPAID \*  
\*\*\*\*\*

/EN100 SEAL# 2866935  
FAX 312-786-4114

To: CITY BREWERY  
126 MARKET STREET

LA CROSSE, WI 54601

CARRIER NAME: ENERGY TRANSPORT USA INC  
EMAIL CrownCorkLogistics@crowncork.com  
BOL NOTE:

CITY PO 79793

Order No./Date	M.S. & Pack Description	Rtn Pal	Quantity	Item Weight
11-20268	2880027-816 12OZ CROWNSLEEK ALUM BEV CANS	25 F	202400	4000
0334457757	0334457758 0334457779 0334457780	0334457781		
0334457785	0334457787 0334457799 0334457800	0334457804		
0334457805	0334457807 0334457808 0334457809	0334457810		
0334457813	0334457814 0334457815 0334457816	0334457828		
0334457831	0334457832 0334457833 0334457834	0334457835		

12/18/2023

QTY/PL 8096 EGR:B25707 210068100 HN PINEAPPLE 12OZ SLK

Cust Rel: 4502778560

Cust Part No.: 210068100

Packaging: PLASTIC PALLET/PLASTIC/PLASTIC

RECEIVED SUBJECT TO  
BREWERY COUNT AND  
INSPECTION

DATE RECEIVED 2/5/24  
RECEIVED BY [Signature]

Returnable Shipping Material: No. Pallets: 25 Covers: 0025 Chip Boards: 0425  
\*\*\*\*\* Totals \*\*\*\*\*  
Release No: 0028871 \* Weight: 4000 Packages: 25 \*  
TMS: 3963923 \* Tare: 1625 Quantity: 202400 \*  
\* Gross: 5625 Arrival Date: 2/05/2024 Time: 0700 \*  
\*\*\*\*\*

RECEIVED IN GOOD ORDER - EXCEPT AS NOTED

PER [Signature]

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