

**Bill to:**

ARMSTRONG TRANSPORT GROUP INC  
86 WILKINSON CT,  
CONCORD,  
NC,  
28025

Invoice Date: 07/08/2024

Invoice #: 2941309-1

Terms: NET 30

Due Date: 08/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/05/2024		5400 N Pecos St, Denver, CO 80221, USA - 2027 S 12th St, Allentown, PA 18103, USA			
			1	\$2,850.00	\$2,850.00

<b>TOTAL</b>
\$2,850.00

**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**

**FOR LOAD INFORMATION:**

Marcus Fisher

Phone: 844-649-7217

Fax: 877-561-7816

Email: mfisher@armstrongtransport.com

Carrier Rate Confirmation  
Load #2941309-1

Rate: \$2,850.00 USD

Generated: 7/3/2024, 8:25:08 PM

**RIKI TRANSPORTATION INC. DBA BRZ****MC: 086875 | DOT: 3119062**Attn: Conor  
Phone: 708-303-5150  
Email: conor@rtbrz.com**Mode:** Full TruckLoad**Equipment:** V, Van**Product:** Dunnage**Temperature:**na**Driver:** TBD**Truck #:****Trailer #:** ZZZZ**RATE DETAILS**

Line Haul	USD \$2,850.00
Total:	USD \$2,850.00

**SPECIAL INSTRUCTIONS:**Name: Marcus Fisher  
Phone: 208-515-7691  
Email: mfisher@armstrongtransport.com  
After Hours line 877-873-1815  
afterhours@armstrongtransport.com

Carrier must have two secure load locks. Carrier must haul entire load, shipper will not cut any product. Trailers must be food grade or will be refused. Carrier must be on time for pickup and delivery or will be subject to fines. Carrier must make two check calls everyday 9AM and one at 2PM MST. Check calls must be made to Jamie 208-573-8014 or fines will be assessed. Check call on arrival needs to be made along with a departure check call from loading and delivery facilities. ? Please check in with guard shack after 3 hours of loading appointment!!!!?

LUMPER/PALLETS/GATE FEES MUST BE REPORTED WITH IN 24 HOURS FAILURE TO DO SO WILL RESULT IN FEES NOT BEING PAID.

**INVOICE INSTRUCTIONS****Why wait 30 days to get paid? Armstrong offers QuickPay via TriumphPay at just 2.5%. Have your funds within two business days.****Email:** [ap@armstrongtransport.com](mailto:ap@armstrongtransport.com)**QuickPay:** [quickpay@armstrongtransport.com](mailto:quickpay@armstrongtransport.com)**Mail:** 1120 S Tryon Street, Suite 500  
Charlotte, NC 28203*All invoices submitted via email and mail will be paid in net 31-day terms.**Any invoice submitted for QuickPay will be processed in 1-2 business days.*

Please reference the Armstrong load number (#2941309-1) on your invoice.

**Advances:** EFS checks will be charged the larger of \$5 or 4%.**Check Payment Status****Online:** <https://www.atgr8.com/CarrierPortal>**Email:** [payments@armstrongtransport.com](mailto:payments@armstrongtransport.com)**General load questions:**

mfisher@armstrongtransport.com

**CORPORATE INFORMATION****\*\*\*\*For specific information about this load, please contact (Marcus Fisher) at (mfisher@armstrongtransport.com and 844-649-7217)\*\*\*\***Armstrong Transport Group  
MC: 555609  
P: 877-240-1181

carriers@armstrongtransport.com

[www.armstrongtransport.com](http://www.armstrongtransport.com)**STOPS**

Stop	Location	Time	Items	Net Weight	Pick/Drop #
7/5/2024 Pickup	COORS DISTRIBUTING MELINDA KING 5400 PECOS ST DENVER, CO, 80221 303-433-6541	Before 11:00 am	• 40000 Pallets (20 pallet(s))	40000.00lb(s)	90001639
Instructions: NO TOUCH					
7/8/2024 Dropoff	NEU LOGISTICS LORI BRENNER 2027 S 12 ST BLD 5 ALLENTOWN, PA, 18103 610-791-4972	0600	• 40000 Pallets (20 pallet(s))	40000.00lb(s)	293136
Instructions: NO TOUCH					

Please Sign and Email to Marcus Fisher (mfisher@armstrongtransport.com) or Fax To 877-561-7816

*Conor Smith*

Carrier Signature

Driver Phone #

RIKI TRANSPORTATION INC. DBA BRZ

Carrier Name

Marcus Fisher

Agent Name

All rates referenced here amend Armstrong Transport Group, LLC's (hereinafter "Armstrong") Carrier Agreement. Armstrong is a freight broker (MC No.: 555609), as defined by 49 CFR § 371.2, and is not a motor carrier. All freight moved for Armstrong and its customers is time sensitive. Unless stated otherwise, all loads are to be hauled using a dedicated trailer. Loads must be delivered on the delivery dates and times referenced herein. Loads that do not meet the set date, time, or exclusivity criteria, will be subject to any and all applicable fines, unless waived in writing and acknowledged by an Armstrong agent. Any and all relevant exclusions on a carrier's cargo insurance policy must be disclosed. Cargo claims that result in a denial of coverage by the carrier's cargo insurance policy are the exclusive responsibility of the carrier. Carriers shall, at their own cost and expense, procure and maintain all such licenses and permits required to haul the freight referenced herein. UNAUTHORIZED REBROKERING IS PROHIBITED AND WILL CONSTITUTE FORFEITURE OF LINE HAUL TO THE HAULING CARRIER. CARRIERS THAT VIOLATE MAP 21, AS DEFINED 49 CFR 371.2, ARE SUBJECT TO FINES, WILL BE REPORTED AND SHALL BE DEACTIVATED IN ARMSTRONG'S SYSTEM IMMEDIATELY.

PLEASE NOTE: DOUBLE BROKERING IS PROHIBITED AND WILL CONSTITUTE FORFEITURE OF PAYMENT.



Frank Gross

**From:** Returns, Boston Beer <BostonBeerReturns@bostonbeer.com>  
**Sent:** Wednesday, June 26, 2024 11:40 AM  
**To:** Frank Gross; Returns, Boston Beer  
**Cc:** Brandon White  
**Subject:** 802COO-Dunnage  
**Attachments:** NEW ECR form 6-26-24.xls

Hi Frank,

Please use the below numbers for your return. Please ensure that your ECR paperwork includes the correct counts for accurate crediting and references the numbers below.

Be sure to add these numbers to your paperwork.

ECR / Shipment#-291136/90001639

This return will be going to the below address.

2027 S 12 th St. Allentown, PA 18103

Cheers,

*Gina Ramacci*

Inbound Transportation Planner  
Boston Beer Company  
[gina.ramacci@bostonbeer.com](mailto:gina.ramacci@bostonbeer.com)

**RECEIVED**

DATE 7-5-24  
ARRIVAL TIME 9:00  
APPOINTMENT TIME 5:00  
DOCK # 4



**From:** Frank Gross <frank.gross@cdccoors.com>  
**Sent:** Wednesday, June 26, 2024 10:54 AM  
**To:** Returns, Boston Beer <BostonBeerReturns@bostonbeer.com>  
**Cc:** Brandon White <Brandon.White@cdccoors.com>  
**Subject:** [EXTERNAL] Dunnage

Good morning,

Attached is my current inventory, I will be out on PTO starting tomorrow returning the 8<sup>th</sup> of July and Brandon will be covering.

Please let him know when this is approved and brokered so he can get it on our schedule.

Thank you.



Company Empty Container Return (ECR)  
 Bill of Lading  
 Original - Not Negotiable

Carrier: \_\_\_\_\_

Carrier #: \_\_\_\_\_

BBC ECR Return order #: 291136

(2XXXXX# Provided by Trucking Company will serve as BOL#)

BBC Load/Fan #: 900011429001639

## Wholesaler Information

Wholesaler: COORS DISTRIBUTING COMPANYWholesaler #: 802COOStreet: 5400 PECOS STCity: DENVERState: COLORADOZip: 80221

## Destination (To be filled out at time of pickup)

To: NEU LOGISTICSStreet: 2027 S 12TH STCity: ALLENTOWNState: PA

Zip: \_\_\_\_\_

Please complete and email to: **BostonBeerReturns@bostonbeer.com**

An ECR Return order # and Fan # will be created. Those numbers will be written on the top right hand corner of this form and sent back to destination provided.

## Boston Beer Empty Keg Return

	QTY	
1/2 Kegs (Sankey)	<del>576</del>	<u>608</u>
# of Keg Pallets (under empty 1/2 kegs)	<del>1144</del>	(4 kegs per pallet) <u>152</u>
1/6 Kegs (Sankey)	<del>144</del>	
# of Case Pallets (under empty 1/6 kegs)	<del>121</del>	(12 kegs per pallet)

DO NOT RECORD RETURNED BEER (OR THE  
 PALLETS UNDER THE RETURNED BEER ) ON THIS FORM.  
 A BRC FORM MUST BE COMPLETED

Case Pallets (Loose)	
Grocery Pallets (Loose)	
Keg Pallets (Loose)	

JA  
 Receiving Location: \_\_\_\_\_

Received By: \_\_\_\_\_

Date: \_\_\_\_\_

Wholesaler Acknowledgement: This form has been completed accurately and in good faith and is in compliance with The Boston Beer Company Beer Return Policy.

Wholesaler Approval (Print) FRANK GROSS Signature FRANKLIN GROSS Phone# 720-934-4331

RECEIVED: at the point of origin on the date specified, the property described above in apparent good order except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as noted above which said Carrier, by accepting this shipment for transportation, expressly agrees that it will invoice its freight charges for this transportation only to the broker or other intermediary who directly hired Carrier for this transportation. Under no circumstances will Carrier seek collection of its freight charges herein from Shipper or Receiver, and Carrier hereby expressly releases and discharges Shipper or Receiver from any direct claim by Carrier or responsibility for any freight charges on this shipment.

Carrier Certification: (Print &amp; Sign)

Date: 2/2/2024

Trailer #

NA



EXTRA



MAINE  
15L15027



**Frank G**

**From:** Returns, Boston Beer <BostonBeerReturns@bostonbeer.com>  
**Sent:** Wednesday, June 26, 2024 11:40 AM  
**To:** Frank Gross; Returns, Boston Beer  
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*Gina Ramacci*

Inbound Transportation Planner  
Boston Beer Company  
[gina.ramacci@bostonbeer.com](mailto:gina.ramacci@bostonbeer.com)

**RECEIVED**

DATE 7-5-24  
ARRIVAL TIME 9:00  
APPOINTMENT TIME 5:00  
DOCK # 4

**TRULY**  
HARD SELTZER

**TWISTED TEA**  
HARD Iced Tea

**ANGRY ORCHARD**  
HARD CIDER

**SAMUEL ADAMS**

**Dogfish Head**



REC'D JUL 08 2024

*[Signature]*

**From:** Frank Gross <frank.gross@cdccoors.com>  
**Sent:** Wednesday, June 26, 2024 10:54 AM  
**To:** Returns, Boston Beer <BostonBeerReturns@bostonbeer.com>  
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Attached is my current inventory, I will be out on PTO starting tomorrow returning the 8<sup>th</sup> of July and Brandon will be covering.

Please let him know when this is approved and brokered so he can get it on our schedule.

Thank you.



The Boston Beer Company Empty Container Return (ECR)

Bill of Lading  
Original - Not Negotiable

BBC ECR Return order #: 291136  
291268

(2XXXXXX# Provided by Trucking Company will serve as BOL#)

BBC Load/Fan #: 90001142  
9001639

Name of Carrier: \_\_\_\_\_

Carrier #: \_\_\_\_\_

Wholesaler Information

Wholesaler: COORS DISTRIBUTING COMPANY

Wholesaler #: 802COO

Street: 5400 PECOS ST

City: DENVER

State: COLORADO

Zip: 80221

Destination (To be filled out at time of pickup)

To: NEU LOGISTICS

Street: 2027 S 12TH ST

City: ALLENTOWN

State: PA

Zip: \_\_\_\_\_

Please complete and email to: **BostonBeerReturns@bostonbeer.com**

An ECR Return order # and Fan # will be created. Those numbers will be written on the top right hand corner of this form and sent back to destination provided.

Boston Beer Empty Keg Return

	QTY	
1/2 Kegs (Sankey)	<u>576</u>	<u>608</u>
# of Keg Pallets (under empty 1/2 kegs)	<u>144</u>	(4 kegs per pallet) <u>152</u>
1/6 Kegs (Sankey)	<u>144</u>	
# of Case Pallets (under empty 1/6 kegs)	<u>121</u>	(12 kegs per pallet)

DO NOT RECORD RETURNED BEER (OR THE  
PALLETS UNDER THE RETURNED BEER) ON THIS FORM.  
A BRC FORM MUST BE COMPLETED

Case Pallets (Loose)	
Grocery Pallets (Loose)	
Keg Pallets (Loose)	

Receiving Location: Building #5

Received By: Mina Corbett

Date: 7/8/202

Wholesaler Acknowledgement: This form has been completed accurately and in good faith and is in compliance with The Boston Beer Company Beer Return Policy.

Wholesaler Approval (Print) FRANK GROSS Signature FRANKLIN GROSS Phone# 720-934-4331

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Carrier Certification: (Print & Sign)

Date: 2/2/2024

Trailer #

NA



## The Boston Beer Company Empty Container Return (ECR)

Bill of Lading  
Original - Not NegotiableBBC ECR Return order #: 291136  
291268

(2XXXXX# Provided by Trucking Company will serve as BOL#)

BBC Load/Fan #: 900011429001639

Name of Carrier: \_\_\_\_\_

Carrier #: \_\_\_\_\_

## Wholesaler Information

Wholesaler: COORS DISTRIBUTING COMPANYWholesaler #: 802COOStreet: 5400 PECOS STCity: DENVERState: COLORADOZip: 80221

## Destination (To be filled out at time of pickup)

To: NEU LOGISTICSStreet: 2027 S 12TH STCity: ALLENTOWNState: PA

Zip: \_\_\_\_\_

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PALLET UNDER THE RETURNED BEER) ON THIS FORM.  
A BRC FORM MUST BE COMPLETED

Case Pallets (Loose)	
Grocery Pallets (Loose)	
Keg Pallets (Loose)	

Receiving Location: Building 15Received By: Mina CorbettDate: 7/8/2024

Wholesaler Acknowledgement: This form has been completed accurately and in good faith and is in compliance with The Boston Beer Company Beer Return Policy.

Wholesaler Approval (Print) FRANK GROSS Signature FRANKLIN GROSS Phone# 720-934-4331

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Carrier Certification: (Print &amp; Sign)

Date: 2/2/2024

Trailer #

NA