



Bill to:
MVP LOGISTICS LLC
10205 10TH AVENUE NORTH, SUITE A ,
Plymouth,
MN,
55441

Invoice Date: 08/02/2024
Invoice #: MVP1034042
Terms: NET 30
Due Date: 09/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/01/2024		715 1st Ave W, Shakopee, MN 55379, USA - 872 Stanley Rd, Two Harbors, MN 55616, USA			
			1	\$500.00	\$500.00

TOTAL
\$500.00

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

Carrier Rate and Load Confirmation



MVP Logistics (MC# 820234)

10205 10th Avenue N

Plymouth, MN 55441

Erik Meyer

erikm@mvpship.com

Load Number: MVP1034042

Date: 07/31/2024

Equipment Type: Dry Van 53'

Carrier: Brz

Contact: Bill Carson, (p) 7088525527 (f)

Shipper Pickup (Stop 1)

Brewer's Supply Group

715 1st Ave W

Shakopee, MN US 55379

Expected Date: 08/01/2024

Shipping/Receiving Hours:

Appointment Required: Yes

Appointment Time: 12:00

Contact: BSG Warehouse 591warehouse@rahr.com

Pickup Instructions: call/text CDB warehouse team with updated ETA 218-390-2111 when leaving BSG

Shipper References:

Instructions: call/text CDB warehouse team with updated ETA 218-390-2111 when leaving BSG

Pickup/Delivery Number: SO160-1039134-1

Consignee Delivery (Stop 2)

CASTLE DANGER

872 STANLEY ROAD

TWO HARBORS, MN US 55616

Expected Date: 08/02/2024

Shipping/Receiving Hours: 09:00-17:00

Appointment Required: No

Appointment Time: 09:00

Contact: Ethan Wells 2183902111

ethanw@castledangerbrewery.com

Delivery Instructions:

Consignee References:

Instructions:

Pickup/Delivery Number: SO160-1039134-1

Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
10	Pallets			22936 lbs		Misc		

Carrier Fees

Description	Cost
Net Freight Charges	USD 450.00
Accessorial Charges	USD 50.00
Total Cost	USD 500.00

Fee Details

Item Description	Unit	Quantity	Unit Price	Total
Net Freight Charges	Fixed Cost	1.00	USD 450.00	USD 450.00
Fuel Surcharge	Fixed Cost	1.00	USD	USD
Macropoint Compliance	Fixed Cost	1.00	USD 50.00	USD 50.00

***MVP broker must be made aware of all additional fees or penalties (such as but not limited to lumpers, detention, layovers, late fees, etc) **within 48 hours of final delivery or subject to non-extra**

reimbursement.***Company policy for detention is \$30/hour, TONU is \$150, and layover is \$250

Date: 07/30/2024

BILL OF LADING

Page 1

SHIP FROM

Name: Brewer's Supply Group
Address: 715 1st Ave W
City/State/Zip: Shakopee MN 55379
SID#: FOB:
Expected Ship Date: 08/01/2024
S/R Contact Name: BSG Warehouse
S/R Contact Phone:

SHIP TO

Name: CASTLE DANGER
Address: 872 STANLEY ROAD
City/State/Zip: TWO HARBORS MN 55616
CID#: FOB:
Expected Delivery Date: 08/02/2024
Receiving Hours: 09:00-17:00
S/R Contact Name: Ethan Wells
S/R Contact Phone: 2183902111

THIRD PARTY FREIGHT CHARGES BILL TO

Name:
Address:
City/State/Zip:

SPECIAL INSTRUCTIONS:

call/text CDB warehouse team with updated ETA 218-390-2111 when leaving BSG



Bill of Lading Number: MVP1034042

CARRIER NAME:

Trailer Number:
Seal Number(s): 538238

SCAC:

PRO Number:

Freight Charge Terms (freight charges are prepaid unless marked otherwise):

Prepaid _____ Collect _____ Third Party X _____

Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
SO160-1039134-1		22,936 lbs	Y	N	
GRAND TOTAL		22,936 lbs			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE					LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	HM (X)	COMMODITY DESCRIPTION	NMFC #	NMFC CLASS
10	Pallets (48Lx52Wx60H in)			22,936 lbs		Misc		
10				22,936 lbs		GRAND TOTAL		

Where the rate is dependent on value, shippers are 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

Consignee Signature / Date Received

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper 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 Department of Transportation.

01 AUG 2024

Trailer Loaded: Freight Counted:

By Shipper: By Shipper:
By Driver: By Driver/pallets said to contain:
By Driver/Pieces:

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 DOT emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.

SHIP FROM

Name: Brewer's Supply Group
Address: 715 1st Ave W
City/State/Zip: Shakopee MN 55379
SID#: FOB:
Expected Ship Date: 08/01/2024
S/R Contact Name: BSG Warehouse
S/R Contact Phone:

SHIP TO

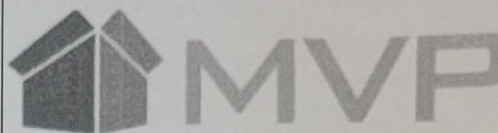
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Address: 872 STANLEY ROAD
City/State/Zip: TWO HARBORS MN 55616
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Expected Delivery Date: 08/02/2024
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S/R Contact Name: Ethan Wells
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