

**ENERGY Transport USA**

415 North LaSalle Drive

Suite 700B

Chicago, IL 60654

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

LOAD CONFIRMATION**FB#: U3081956****DATE SENT: Saturday, September 14, 2024 12:04PM**

CARRIER NAME: ROYAL3 INC
CONTACT: Jason Corkovic
PHONE: 6304857370
CITY: Chicago, IL
EMAIL: jason@royal3inc.com

DISPATCH AGENT: Daniela Sandoval
DISPATCH AGENT PHONE #: 312-626-7022
DISPATCH AGENT EXTENSION: 1425

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

SHIPPER NOTES:

****EMPTY 53 FT PLATED DRY VAN REQUIRED FOR ALL LOADS - MUST BE CLEAN/DRY/ODOR FREE**
****NO BENT TRAILER PLATES OR KICKBOARDS, NO HOLES OR LEAKS, NO BROKEN JAGGED METAL**
****TRAILER MUST BE 102 INCH WIDE AND FOOD GRADE**

NO AFTERMARKET ADD-ONS OR WOOD WALLS

LOCATION	INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
CANPACK 1400 E. LACKAWANNA AVE OLYPHANT, PA 18447	PICK UP: 09/15/2024 11:00 Pick Up Type: Live Load	EMPTY ALUMINUM CANS Customer PO: 0030163833 Pick Up #: 0030163833 Shipment Identification Number: 852195338	0	25	7,000.0 LB	0.0

LOCATION	INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
CITY BREWERY 126 MARKET STREET LA CROSSE, WI 54601						

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.

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

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

Within 48 hours of delivery, please send the invoice and POD to carrierpayables@shipenergy.com

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

Lumper 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.

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

DELIVER:
09/17/2024 10:00

EMPTY ALUMINUM CANS 0 25 7,000.0 LB 0.0
Customer PO: 0030163833
Shipment Identification Number: 852195338

Delivery Type:
Live Unload

AGREED RATES

Our Reference	Rate Type	Amount
U3081956	BASE	\$1,600.00
TOTAL: \$USD		<u>\$1,600.00</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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INVOICE

BILL TO:

ENERGY TRANSPORT USA INC
1100 MARKET ST STE 902
CHATTANOOGA, TN 37402-2937

INVOICE DATE: 09/17/2024**INVOICE #:** U3081956**TERMS:** NET 30**DUE DATE:** 10/17/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/15/2024		1800 E Lackawanna Ave, Olyphant, PA 18447, USA - 126 Market St, La Crosse, WI 54601, USA			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL

\$1,600.00

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

Seller
CANPACK US LLC
1400 East Lackawanna Avenue
PA 18448 Olyphant

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Supplier
CANPACK US LLC
1400 East Lackawanna Avenue
PA 18448 Olyphant
USA

Purchaser 103431
Pabst Brewing Company, LLC
711 BROADWAYSUITE 600
SAN ANTONIO TX 78215

Bill of Lading

Number 80380869 / DN
Date 09/15/2024

Goods Issue (WZ) No: 4922098126
Shipment No: 0030163833

DELIVERY DATE:
09/17/2024 10:00:00 /24h

Consignee 103697

CITY BREWERY
126 MARKET STREET
LACROSSE WI 54601

Delivery place

CITY BREWERY
126 MARKET STREET
LACROSSE WI 54601

RECEIVED SUBJECT TO
BREWERY COUNT AND
INSPECTION
DATE RECEIVED 9/17/24
RECEIVED BY [Signature]
Container ID: PTLZ244758

Remarks:

Truck/Wagon: /455915T

Driver: 0

Local Order No.:

Item Type	Product code	Global PO No	Quantity	Unit	Product name	Net Weight	Gross Weight
StLoc.	Batch		Local PO No		Cust.SKU No	LB	LB
1	ZTN1	NC9999-C131LES-0100-279312-ELL	1,675.872	TH	EOE 202 B64 SI/SL/SI 10 STATE #E	10,333.987	10,796.959
	2500	315435 101570					
	Batch	0000038894	1,117.248	TH		3124.943	3264.943
	Batch	0000038893	558.624	TH		1562.471	1632.471
2	TAL	OP-P2009	6.000	ST	Plastic pallet 1420x1120		
	250Z						
TOTAL = 10,333.987						10,796.959	

Seal no: 374273

Non-returnable packing materials
Plastic tapes: 0.000 kg Plastic foil: 0.000 kg Plastic in total: 0.000 kg

Issued by: Ewa Jankowska

Driver's signature:

Customer's signature:

Customer's name (printed):

Drivers Declaration about avoiding breaking-in to goods of any kind of external factors

Loaded cargo is properly secured and, the truck is sealed. Driver hereby confirms that seals are affixed properly and the seal number is accurate.

The driver also hereby undertakes to check and confirm below criteria before attempting to access CANPACK or its customer's premises.

Seal damaged

YES

NO

CANPACK US LLC

SEP 15 2024

1400 E. Lackawanna Ave. Olyphant PA 18447



CANPACK

Supplier:
Shipping Point: OLY1
Consignee:
CITY BREWERY
126 MARKET STREET
LACROSSE WI 54601

List of SSCC

Outbound delivery	Date
80380869	09/13/2024
Order No	
20170048	
Customer No	
103697	
Shipping order	
0030163833	

Terms of delivery: EXW Olyphant

Item.	Index	Number SSCC	Production date	Prod.Order-No	lab Work.C	Batch
1	NC9999-C131LES-0I00-279312-ELL	162951442902341292	06/28/2024	650211602733-	46	
	0000038894					
2	NC9999-C131LES-0I00-279312-ELL	162951442902342039	06/29/2024	650211602733-	54	
	0000038894					
3	NC9999-C131LES-0I00-279312-ELL	162951442902343418	06/30/2024	650211602733-	72	
	0000038894					
4	NC9999-C131LES-0I00-279312-ELL	162951442902343555	07/01/2024	650211602733-	74	
	0000038894					
5	NC9999-C131LES-0I00-279312-ELL	162951442902341575	06/28/2024	650211602732-	63	
	0000038893					
6	NC9999-C131LES-0I00-279312-ELL	162951442902343111	06/30/2024	650211602732-	82	
	0000038893					