

Crowley Land Transportation Services
9487 Regency Square Blvd
Jacksonville, FL 32225
904-726-4399



09/27/2024

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Rate Confirmation Order: 30012387

Carrier	Crowley Contact	Linehaul:	\$2,700.00
Brz	Contact: Neir Podrug	Fuel:	\$0.00
Burbank, IL 604592734	Phone:	Accessorial(s):	\$0.00
	Email: Neir.Podrug@crowley.com	Total Truck Pay:	\$2,700.00
Hazmat: N	Weight: 45000.0lbs	Miles:	1289.0
Temp:	Commodity: Alcohol, Liquour	Trailer:	Van (DAT)

BOL: 12357729

Consignee Refconf# 48055869

Pickup Number

PU 1	Name: FORT WORTH BREWERY	Appt Start: 09/27/2024 2100
	Address: 7001 South FWY	Appt End: 09/27/2024 2100
	FORT WORTH, TX 76134	

SO 2	Name: GOLD COAST BEVERAGE DISTRIBUTION	Appt Start: 09/30/2024 0830
	Address: 1751 NW 12TH ST	Appt End: 09/30/2024 0830
	POMPANO BEACH, FL 33060	

Reference Number:	CR	12357729
Reference Number:	EQ	DRY45000
Reference Number:	IT	MOLSONCOORS
Reference Number:	PO	12357729
Reference Number:	SCA	CYLI
Reference Number:	V0	0003000095-0003
Reference Number:	ZZ	1310
Reference Number:	PO	12357729



Attention: Neir Podrug
904-726-4339

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Special instructions:

Please Sign: *Smith Dabic*

Driver Name: Santiago Dwayne
Driver Cell: (959) 777-0780
Driver Email:
Tractor #: 853
Trailer #: W94945

☒ (X) Accept

☐ () Decline

Attention: **Neir Podrug**
904-726-4339



1. All drivers must call for the following events: en-route to shipper, arrival at shipper, loaded at shipper, arrival at consignee and departure from consignee.
2. Shipments that require more than one day of transit require a check call from driver with location information during transit.
3. All overages, shortages, damages (collectively OSD's) and/or accessorial charges must be reported to Crowley at the time of the occurrence. If OSD's are not reported immediately, the Carrier can be held wholly or partly liable. If Fuel Surcharge is not separately stated, then Flat Rate shall be inclusive.
4. Unauthorized delays in delivery shall be charged to Carrier, not to exceed the actual charges assessed against Crowley for which Carrier's actions are at fault. A minimum charge of \$100 shall apply to appointments missed without prior notification from Carrier. Carrier agrees with the above rate confirmation for said movement and any further charges must be documented with a new rate confirmation to acknowledge acceptance of charges. (Section 5.3 of Broker/MC Agreement).
5. Crowley agrees to pay \$40/hour at 15-minute increments. Driver must be on-time for appointment to be considered for detention. Driver must call an hour prior to detention commencing to provide the customer an opportunity to avoid going into detention. Detention only applies after 2 hours from the time of appointment in addition to the other requirements. Any charges not authorized in advance by Crowley will be void.
6. CARRIER IS REMINDED THAT IT IS PROHIBITED FROM SUBCONTRACTING THIS LOAD TO ANY OTHER CARRIER OR BROKER WITHOUT FIRST OBTAINING CROWLEY'S EXPRESS WRITTEN PERMISSION (Section 5.7 broker/MC agreement). Crowley reserves the right to pay the delivering carrier directly and Carrier named below shall remain primarily liable as provided herein.
7. IF SHIPPER'S REQUESTED TEMPERATURE IS DIFFERENT FROM TEMPERATURE PROVIDED ABOVE, PLEASE CONTACT CROWLEY PRIOR TO LOADING.
8. All lumpers receipts must be submitted either prior or with carrier invoice or lumpers amount(s) will be deducted from carrier pay.
9. Carrier's invoice must contain the reference Order # and be supported by a legible proof of delivery, matching confirmation(s) and reimbursable receipts. All detention times must be noted on the proof of delivery to be considered valid. Carrier must submit proof of delivery within 24-hours of delivery to adminlogistics@crowley.com or fax to 904-722-5195.



INVOICE

BILL TO:
CROWLEY LAND TRANSPORTATION SERVICES
LLC
9487 REGENCY SQUARE BLVD
JACKSONVILLE, FL 32225

INVOICE DATE: 09/30/2024
INVOICE #: 30012387
TERMS: NET 30
DUE DATE: 10/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/27/2024		7001 South FWY, Fort Worth, TX 76134 - 1751 NW 12th St, Pompano Beach, FL 33060			
		Freight Income	1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

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

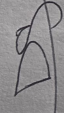


MASTER BILL OF LADING

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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: 12357729		DELIVERY NUMBER: 0503688387	
SHIP TO: 0000602038 GOLD COAST BEVERAGE LLC 1751 NW 12TH AVE POMPANO BEACH FL US 33069 Contact Number: 		CARRIER NAME: CYLI CROWLEY LINER SERVICES INC CAROL STREAM IL US 60132 Contact Number: 800-276-9539	
SHIPPER: FORT WORTH BREWERY 7001 SOUTH FWY FORT WORTH TX US 76134-4001 Contact Number:		Shipping Date/Time: 09/27/2024 18:55:51 CST Load Date/Time: 09/27/2024 18:28:57 CST	

LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE

SHIPPING UNIT INFORMATION		CONTAINER	WEIGHT
No. OF ITEMS	20.00	General Pallet	42,224.00
		BULKHEAD SPACER, PLASTIC 48X36X16 (Qty: 7.00)	200.20
		SEPARATOR, PLASTIC 75X32X2 TRUCK (Qty: 4.00)	70.00
		PALLET, PLASTIC 40X32 (Qty: 20.00)	900.00
TOTAL PKG	20.00	Master Bill of Lading with attached underlying Sub Bill of Lading	43,394.20

CONTAINER SUMMARY	
TRAILER/CAR: W94945	BLZ-955
EQUIP. TYPE: TRUCK, DRY, 45000 LB	DL-5532160944180
SEAL: 914544	
FREIGHT CHARGES BILL TO: Molson Coors Beverage Company Accounts Payable PO Box 3103, Milwaukee, WI 53201-3103	

SHIPPER:	DRIVER NAME: DWAYNE SANTIAGO
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.	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: 9/27/24

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