



INVOICE

BILL TO:
MAKT-TRANS BROKERAGE LLC
3400 PEACHTREE RD NE STE 800
ATLANTA, GA 30326

INVOICE DATE: 10/24/2024
INVOICE #: R62368
TERMS: NET 30
DUE DATE: 11/24/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/22/2024		1 Tubbs Ave, Brandon, VT 05733 - 2855 Oregon St, Oshkosh, WI 54902			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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

Makt-Trans Brokerage
Atlanta, GA 30326
3400 Peachtree Rd NE
Phone: 404-600-9822 x2



Page 1

RATE CONFIRMATION

Load # 0009459

Pickup # ORD74275

Carrier: Royal3 Inc
Chicago IL 60638

Contact: Nikola Stamenkovic
Phone: 630-485-7370

Order **BOL:** ORD74275
Reference:

Commodity: Beer
Weight: 44500.0
Trailer: Van (DAT)
Miles: 1215.0

PU 1 **Name:** Green Mountain Beverage
Address: 1 Tubbs Ave
BRANDON VT 05733

Date: 10/22/2024 1100
Drvr Ld/Unld: No driver loading or unload

SO 2 **Name:** Johnson Brothers of Indiana
Address: 5337 W 78th St
INDIANAPOLIS IN 46268

Date: 10/23/2024 1000
Drvr Ld/Unld: No driver loading or unload

SO 3 **Name:** General Beverage
Address: 2855 Oregon St
OSHKOSH WI 54902

Date: 10/24/2024 1000
Drvr Ld/Unld: No driver loading or unload

Payment **Carrier Freight Pay:** \$2,400.00
Stop Pay 100.00

Total Carrier Pay: \$2,500.00

Agreement **Please sign and send back to: Joshua Sims**
Email joshua.sims@makttrans.com
Signature: _____

PLEASE READ ALL INSTRUCTIONS BELOW:

Driver must accept Trucker Tools tracking PRIOR TO DEPARTING SHIPPER

Failure to do so will result in \$250 rate deduction. *NO EXCEPTIONS*

TRUCKER TOOLS SETTINGS: Location must be set to "ALWAYS ALLOW"

If there are any issues during transit contact 404-600-9822 X 2

Shipper has exclusive rights to the trailer. Trailer must be clean, no leaks and odor free.

****UNAUTHORIZED EARLY/LATE PICK or DEL WILL RESULT IN \$250 FEE PER OCCURENCE****

FOR AFTER HOURS LUMPERS PLEASE CONTACT: ZACK @ 470-870-8716 VIA TEXT WITH ORDER # AND AMOUNT

FACTORING COMPANIES: For Rate Verification please e-mail: accounting@maktttrans.com

ACCOUNTING: 404-600-9822; Option 6

INVOICE (REQUIRED) & POD E-MAIL TO: ACCOUNTING@MAKTTRANS.COM

Please Sign and Return: *Sterling Medica* Date: 10/21/2024

5

STRAIGHT BILL OF LADING ---- SHORT FORM ---- ORIGINAL ---- NOT NEGOTIABLE

RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to another carrier on the route to destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and assigns.

Shipper Schafer Reichart

1 Tubbs Rd
Brandon, VT 05733

ORD74275

LOAD on TAIL

Carrier's Pro No. _____

Shipper's Bill of Lading No. 1532599

Consignee's Reference/PO No. _____

Carrier Hillside

Date 10/14/2024

Consigned to Johnson Brothers of Indiana

Destination Street 5337 W 78th Street

State Of IN Zip Code 46268

Destination City Indianapolis

Trailer No. _____

Additional Shipment Information

INVOICED UNITS NO TYPE	PACKAGES NO TYPE	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS (Subject to Correction)	WEIGHT (Subject to Correction)	Class or Rate Ref (For Info Only)	Cube (Optional)
	912		cartons on 12 pallets Beer Seal # 2177 item# 47183 - WG Crisp Apple - 432 cartons item# 709199 - WG Pearsecco - 240 cartons item# 713393 - WG Brunch Pack - 240 cartons Call for appt 800-589-4995	23,978	65	
TOTAL PIECES	912		Bill to: Hillside Warehouse 20 Northfield Ave Edison, NJ 08837	TOTAL WEIGHT 23,970		

For Freight Collect Shipments:

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:

The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Freight charges are to be PREPAID unless marked collect.

CHECK BOX IF COLLECT

C.O.D. charge to be paid by

Shipper

Consignee

Shipper Certification - This is to certify that the above named materials are properly classified, described, packaged, marked and labelled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Carrier Certification - 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 book in vehicle.

per

date

per

date

C.O.D. SHIPMENT

C.O.D. Amt

Collection Fee

Total Charges

Shipper: C. J. Pae

Date: 10/22/24

Note(2) Liability Limitation for loss or damage on this shipment may be applicable

Carrier: JB Star Hanger

Date: 10-23-24

STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — NOT NEGOTIABLE

RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, the property described herein is accepted, stored, moved, consigned, and delivered as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to another place on the route to destination. It is mutually agreed, as to each corner of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive revisions. The shipper hereby certifies that he is familiar with all the terms and conditions of this bill of lading, including those on the back thereof, and that said terms and conditions are hereby agreed to by the shipper and accepted for receipt and storage.

Shipper **Hillside Warehouse**
 Schafer Reichart
 1 Tubbs Ave
 Brandon, VT 05733
 Carrier **Hillside Warehouse**

Carrier's Pro No. _____

ORD74275

Shipper's Bill of Lading No. **2630**

LOAD in NOSE

Consignee's Reference/PO No. _____

Date **10/14/2024**

Consigned to **General Beverage**

Destination Street **2855 Oregon St.** State **WI** Zip Code **54903**

Destination City **Oshkosh**

10/24/24

Additional Shipment Information

UNITED NO. TYPE	QUANTITY	UNIT	NAME OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS (Subject to Carriage)	WEIGHT (Pounds or Kilograms)	Class or Rate-Net (For Info Only)	Code (Optional)
	768	HM	cartons on 10 pallets Beer/Wine PO# OS10002630 Seal# 2178 Item# 47183 - WG Crisp Apple - 288 cartons Item# 709199 - WG Pearsecco - 160 cartons Item# 713393 - WG Brunch Pack - 320 Cartons TOTAL WEIGHT 19,370	19,370	65	
For Freight Collect Shipments:			Freight charges are to be PREPAID unless marked collect.		C.O.D. charge to be paid by	
If the shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may deliver to the consignee without payment of freight and all other carrier charges.			CHECK BOX IF COLLECT		Shipper	
Shipper Certification - This is to certify that the above named materials are properly classified, described, packaged, marked and labelled, and are in proper condition for transportation according to the applicable regulations of the DOT.			per date		C.O.D. SHIPMENT	
Carrier Certification - 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 back in vehicle.			per date		C.O.D. Amt	
					Collection Fee	
					Total Charges	
Shipper <i>CJR</i>			Date: <i>10/22/24</i>		Note: (2) Liability Limitation for loss or damage on this shipment may be applicable.	
Carrier <i>X</i>			Date:			