



# 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

<b>TOTAL</b>
\$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



\*\*\*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  
Dvr 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  
Dvr Ld/Unld: No driver loading or unload

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

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

**Payment**

<b>Carrier Freight Pay:</b>	\$2,400.00
<b>Stop Pay</b>	100.00
<b>Total Carrier Pay:</b>	\$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@makttrans.com](mailto:accounting@makttrans.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 herein, 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 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.

Carrier's Pro No. \_\_\_\_\_

Shipper Schafer Reichart  
1 Tubbs Rd  
Brandon, VT 05733

ORD74275

Shipper's Bill of Lading No. 1532599

LOAD on TAIL

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

INVOICE NO	PACKAGE NO	HT	KIND OF PACKAGE, DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS (Subject to Correction)	WEIGHT (Subject to Correction)	Class or Rate Ref (For Info Only)	Code (Optional)
	912		cartons on 12 pallets Beer PO# II-1532599 Seal # 2177 Call for appt 800-589-4995 item# 47183 - WG Crisp Apple - 432 cartons item# 709199 - WG Pearsecco - 240 cartons item# 713393 - WG Brunch Pack - 240 cartons	23,978	65	
TOTAL PIECES	912		Bill to: Hillside Warehouse 20 Northfield Ave Edison, NJ 08837	TOTAL WEIGHT 23,970		

**For Freight Collected 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 decide 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. **per date**

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**

Shipper: C. J. Pae Date: 10/22/24 Note(2) Liability Limitation for loss or damage on this shipment may be applicable

Carrier: JB Hillside 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, reference 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, carried, 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 carrier of 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 renewals. 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 intended for record and account.

Shipper Hillside Warehouse Carrier's Pro No. \_\_\_\_\_  
Schafer Reichart **ORD74275** Shipper's Bill of Lading No. 2630  
1 Tubbs Ave **LOAD in NOSE** Consignee's Reference/PO No. \_\_\_\_\_  
Brandon, VT 05733 Date 10/14/2024  
 Carrier Hillside Warehouse

Consigned to General Beverage  
 Destination Street 2855 Oregon St. State WI Zip Code 54903  
 Destination City Oshkosh

**Additional Shipment Information**

QUANTITY UNIT OF MEASURE	QUANTITY NO. TYPE	UNIT HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS (Subject to Carriage)	WEIGHT (Shipped to Consignee)	Class or Rate Code For this Unit	Code (Optional)
	768		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  Call for appt 608-271-1234	19,370	65	
TOTAL PIECES	768			TOTAL WEIGHT 19,370		

**For Freight Collect Shipments:** 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. per date \_\_\_\_\_  
**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 \_\_\_\_\_

Shipper CJS Date: 10/22/24 Note: (2) Liability Limitation for loss or damage on this shipment may be applicable.  
 Carrier X Date: \_\_\_\_\_