



## INVOICE

**BILL TO:**  
CTS LOGISTICS SOLUTIONS  
1705 N BISHOP ST  
TEXARKANA, TX 75501

**INVOICE DATE:** 10/30/2024  
**INVOICE #:** R63310  
**TERMS:** NET 30  
**DUE DATE:** 11/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/28/2024		9601 N Reems Rd, Waddell, AZ 85355 - 620 S Roosevelt St, Pierre, SD 57501			
		Freight Income	1	\$3,600.00	\$3,600.00

<b>TOTAL</b>
\$3,600.00

**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**

**LOGISTIC PARTNERS**

11555 205TH AVE NW

ELK RIVER, MN 55330

Phone: 763-633-6595 Fax: 763-633-1002

**LOAD CONFIRMATION****LOAD #: 18702****DATE SENT: Monday, October 28, 2024 2:19PM**

<b>CARRIER NAME:</b>	Royal3 Inc	<b>EQUIPMENT:</b>	VAN OR REEFER TRAILER AIR RIDE
<b>CONTACT:</b>	Phil Vukovic		
<b>PHONE:</b>	6304857370		
<b>FAX:</b>	6304856980		
<b>EMAIL:</b>	phil@royal3inc.com		

**PICK UP: 10/28/2024 6:30PM APPT MADE**

LOCATION	FB#	INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
MARK ANTHONY WHSE 9601 N REEMS RD WADDELL, AZ 85355	LP016321		BEER/WINE  Bill of Lading: 181815402 Other: 215002754 Other: 24-939-4065 Other: MIKES HARD LEMONADE Other: N/A Other: PP Other: S748335-01 Other: S748335-02 Other: VR Purchase Order: 0927242 Dates are firm USD Shipper: MARK ANTHONY WHSE 9601 N REEMS RD WADDELL, AZ 85355 Consignee: JEROME BEVERAGE, INC. 620 S ROOSEVELT ST PIERRE, SD 57501 Truck entrance is on the North side of the building off Reems Rd. -- DO NOT ENTER R FROM HATCHER. Office number 480-604-8903 Open 24/7 Monday 0000 - Sunday 2300. PLE ASE READ THE ATTACHED LOAD DOCUMENT FOR TRAILER QUALITY REQUIREMENTS. INADEQUATE EQUIPMENT WILL BE TURNED AWAY. DRIVERS WHO ARE 2 HOURS OR MORE PAST SCHEDULED AP POINTMENT TIME MUST RESCHEDULE LOAD APPOINTMENT. EARLY DRIVERS CAN CHECK IN 30-45 MINS MAX PRIOR TO APPOINTMENT TIME Ship From: MARK ANTHONY WHSE 9601 N REEMS RD WADDELL, AZ 85355 mk.jeromebev@midconetwork.com Ship To: JEROME BEVERAGE, INC. 620 S ROOSEVELT ST PIERRE, SD 57501 (CN) NA TE: 605-224-5262 (CN) NA TE: 605-224-5262	2003 0	0 0	43,737.7 0.0	

**DELIVER: 10/30/2024 7:00AM to 10/30/2024 12:00PM**

LOCATION	FB#	INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
JEROME BEVERAGE, INC. 620 S ROOSEVELT ST PIERRE, SD 57501 605-224-5262 CONTACT: NA	LP016321		BEER/WINE	2003 0	0 0	43,737.7 0.0	



**LOGISTIC PARTNERS**  
11555 205TH AVE NW  
ELK RIVER, MN 55330  
Phone: 763-633-6595 Fax: 763-633-1002

# LOAD CONFIRMATION

## LOAD #: 18702

DATE SENT: Monday, October 28, 2024 2:19PM

Bill of Lading: 181815402  
Other: 215002754  
Other: 24-939-4065  
Other: MIKES HARD LEMONADE  
Other: N/A  
Other: PP  
Other: S748335-01  
Other: S748335-02  
Other: VR  
Purchase Order: 0927242  
Dates are firm  
USD  
Shipper: MARK ANTHONY WHSE  
9601 N REEMS RD  
WADDELL, AZ 85355  
Consignee: JEROME BEVERAGE, INC.  
620 S ROOSEVELT ST  
PIERRE, SD 57501  
Truck entrance is on the North side of the building off Reems Rd. --  
DO NOT ENTER  
R FROM HATCHER. Office number 480-604-8903 Open 24/7 Monday  
0000 - Sunday 2300. PLE  
PLEASE READ THE ATTACHED LOAD DOCUMENT FOR TRAILER  
QUALITY REQUIREMENTS. INADEQUATE  
EQUIPMENT WILL BE TURNED AWAY. DRIVERS WHO ARE 2  
HOURS OR MORE PAST SCHEDULED AP  
POINTMENT TIME MUST RESCHEDULE LOAD  
APPOINTMENT. EARLY DRIVERS CAN CHECK IN 30-45  
MINS MAX PRIOR TO APPOINTMENT TIME  
Ship From: MARK ANTHONY WHSE  
9601 N REEMS RD  
WADDELL, AZ 85355  
mk.jeromebev@midconetwork.com  
Ship To: JEROME BEVERAGE, INC.  
620 S ROOSEVELT ST  
PIERRE, SD 57501  
(CN) NA TE: 605-224-5262  
(CN) NA TE: 605-224-5262

### AGREED RATES

Our Reference	Rate Type	Amount
LP016321	BASE	\$3,600.00
TOTAL: \$USD		<u>\$3,600.00</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.

**All invoices must include a SIGNED DELIVERY RECEIPT, BOL and LOAD #  
and be sent to the address above or email to [mrichards@logisticpartnersmn.com](mailto:mrichards@logisticpartnersmn.com)**

- \* ANY additional charges due to late/missed pick or delivery will be deducted from freight bill.
- \* It is the driver/dispatchers responsibility to ensure that the load is safe, secure and legal for transport. Logistic Partners INC is in no way responsible for damaged product or overweight tickets. If there is any issue with the way the shipment is secured/loaded or overweight the issue must be addressed before the driver leaves the shipper.
- \* Driver is required to check call daily by 10:00AM. If not, \$50.00 may be charged.
- \* All trailers must be clean, empty and odor free with no holes.
- \* Any deviation from dispatch instructions must be called in immediately.
- \* All products SHORTAGES/DAMAGES must be reported at time of PICKUP/DELIVERY. Failure to report will result in additional charges.



lo·gis·tic  
partners

**LOAD CONFIRMATION**  
**LOAD #: 18702**

**DATE SENT: Monday, October 28, 2024 2:19PM**

**LOGISTIC PARTNERS**

11555 205TH AVE NW

ELK RIVER, MN 55330

Phone: 763-633-6595 Fax: 763-633-1002

- \* Re-brokering, assigning or interlining of this shipment will void our obligation to pay your freight.
- \* Drivers are expected to follow all DOT rules and regulations while hauling for Logistic Partners Inc. It is the driver and dispatcher responsibility to ensure the driver has enough hours before committing to a shipment.
- \* If load is being hauled is a Refrigerated Load you (The assigned Carrier) acknowledge and adhere to the Food Safety Modernization Act and are compliant with all rules and regulations this Act entails.
- \* Detention must be reported 1/2 hour prior to detention time starting. In order to receive detention carrier must have times signed in and out by the shipper or receiver. Detention pay varies per customer.
- \* Please contact Dispatch for loading and delivery detail 763-633-6595.
- \* Invoicing instructions: Settlements paid within 30 days from the date we receive your invoice. All invoices must include a SIGNED DELIVERY RECEIPT, BOL and ORDER # and be sent to the address above or email to mrichards@logisticpartnersmn.com
- \* Quick Pay option: 3% of your total bill will be deducted, you will be paid within 5 business days after we have received a SIGNED DELIVERY RECEIPT, BOL and ORDER #. Please check box if you would like to use our quick pay option. [ ]
- \* The undersigned hereby acknowledges as correct and accepts the referenced shipment on behalf of Logistic Partners INC. It is agreed that the charges indicated above include all costs and fees in connection with the shipment as described. A minimum of \$100,000.00 cargo insurance is required unless otherwise noted. Invoicing by CARRIER and payment by BROKER, constitutes acceptance of this agreement and by signing, this creates a contract carriage shipment.
- \* Carrier must turn in BOL within 48 hours of delivery or 3% will be deducted from the agreed rate. If paperwork is not turned in within 2 weeks of delivery 5% will be deducted.
- \* If rate confirmation is not returned signed, picking this shipment up is the equivalent to accepting all of our terms and conditions.

Carrier Signature: \_\_\_\_\_

Driver Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_

Truck #: \_\_\_\_\_ Trailer #: \_\_\_\_\_



**BILL OF LADING**

1 OF 3

SHIP FROM		Bill of Lading Number: S748335	
Name :	Glendale AZ Brewery	Master Bill of Lading Number:	181815402
Address :	9601 North Reems Road	Customer Po:	0927242
City/State/Zip:	Waddell, AZ 85355	PRO/Reference # :	
SID # :	6030	Delivery # :	S748335
	FOB <input type="checkbox"/>	ShipmentNumber # :	181815402

SHIP TO		CARRIER	
Name :	JEROME BEVERAGE INC	CarrierName	LOGISTIC PARTNERS
Address :	620 S. ROOSEVELT AVENUE	Adresses	
City/State/Zip:	PIERRE, SD 57501	City/State/Zip:	
CID # :	00018547	SCAC	LPAT
	FOB <input type="checkbox"/>	Trailer Number	289473
		Seal #	2G-078286

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

Prepaid ☐

Collect ☐

3th Party ☐

Customer Pickup ☐

POD INSTRUCTIONS: Carrier FAX TO: Or Email To :



**Customer Order Information**

Quantity	Cases Shipped	Pallets Shipped	SKU	Lot	Customer ID	Item Description	UPC Code	Weight
80	80	1	35985010128	J13241LGL		HDR BC 8% 16Z LP 24 X 16OZ LOOSE CAN		2249
80	80	1	35985010371	J05241NGL		HDR CRN 8% 16Z LP 24 X 16OZ LOOSE CAN		2249
80	80	1	35985258759	J04241MGL		HDR LMN 8% 16Z LP 24 X 16OZ LOOSE CAN		2358
91	91	1	35985802204	G0224Z0GL		WC VP 5% 12S 24P 24 X 12OZ SLEEK VP		1955
102	102	1	35985245834	H28241MGL		HDR LMN 8% 23.5Z LP 12 X 23.5OZ LOOSE CAN		2090
102	102	1	35985258919	K10249XGL		HDR MNG 8% 23.5Z LP 12 X 23.5OZ LOOSE CAN		2090
535	535	6						12991

**Carrier**

CARRIER - PROTECT FROM FREEZING AND/OR EXTREME HEAT  
THIS LOAD CONTAINS ALCOHOL

All shipments are FOB Mark Anthony docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

<b>Shipper Signature</b> 	<b>Date</b> 10/28/24	<b>Carrier Signature</b> 	<b>Date</b> 10-30-24
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled; and are in proper conditions for the transportation according to the applicable regulations of the U.S. DOT.		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	



BILL OF LADING - SHORT FORM - Not negotiable

# BILL OF LADING

1 OF 3

## SHIP FROM

Name : Glendale AZ Brewery  
Address : 9601 North Reems Road  
City/State/Zip: Waddell, AZ 85355  
SID # : 6030

FOB ☐

Bill of Lading Number: S748335  
Master Bill of Lading Number: 181815402  
Customer Po: 0927242  
PRO/Reference # :  
Delivery # : S748335  
ShipmentNumber # : 181815402

## SHIP TO

Name : JEROME BEVERAGE INC  
Address : 620 S. ROOSEVELT AVENUE  
City/State/Zip: PIERRE, SD 57501  
CID # : 00018547

FOB ☐

## CARRIER

CarrierName LOGISTIC PARTNERS  
Addresses  
City/State/Zip:  
SCAC LPAT  
Trailer Number 289473  
Seal # 2G-078286

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

Prepaid ☐

Collect ☐

3th Party ☐

Customer Pickup ☐

POD INSTRUCTIONS: Carrier FAX TO: Or Email To:

## Customer Order Information

Quantity	Cases Shipped	Pallets Shipped	SKU	Lot	Customer ID	Item Description	UPC Code	Weight
104	104	1	15829010044	G2524Y8GL		CJ VP 5.8% 12S 12P 2 X 12PK 12OZ SLEEK VP		2234
104	104	1	15829011539	J16245SGL		CJ VPM 5.8% 12S 12P 2 X 12PK 12OZ SLEEK VP		2234
104	104	1	35985025986	J1024L8GL		WC LIM 5% 12S 6P 4 X 6PK 12OZ SLEEK CAN		2234
104	104	1	35985260875	J1824P6GL		WC MNG 5% 12S 6P 4 X 6PK 12OZ SLEEK CAN		2234
104	104	1	35985260899	J2524L9GL		WC BC 5% 12S 12P 2 X 12PK 12OZ SLEEK CAN		2234
104	104	1	35985800422	H212456GL		MH VP 5% 12S 12P 2 X 12PK 12OZ SLEEK VP		218
624	624	6						1335

## Carrier

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Shipper  
Signature

Date

*SA* 10/28/24

Carrier Signature

Date

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled; and are in proper conditions for the transportation according to the applicable regulations of the U.S. DOT.

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the emergency response guidebook or equivalent documentation in vehicle.  
Property described above is received in good order, except as noted.





## BILL OF LADING

1 OF 3

## SHIP FROM

Name : Glendale AZ Brewery  
Address : 9601 North Reems Road  
City/State/Zip: Waddell, AZ 85355  
SID # : 6030

FOB ☐

Bill of Lading Number: S748335  
Master Bill of Lading Number: 181815402  
Customer Po: 0927242  
PRO/Reference # :  
Delivery # : S748335  
ShipmentNumber # : 181815402

## SHIP TO

Name : JEROME BEVERAGE INC  
Address : 620 S. ROOSEVELT AVENUE  
City/State/Zip: PIERRE, SD 57501  
CID # : 00018547

FOB ☐

## CARRIER

CarrierName LOGISTIC PARTNERS  
Adresses  
City/State/Zip:  
SCAC LPAT  
Trailer Number 289473  
Seal # 2G-078286

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

Prepaid ☐Collect ☐3th Party ☐Customer Pickup ☐

POD INSTRUCTIONS: Carrier FAX TO: Or Email To :

## Customer Order Information

Quantity	Cases Shipped	Pallets Shipped	SKU	Lot	Customer ID	Item Description	UPC Code	Weight
104	104	1	35985800989	E08245JGL		MHF VP 5% 12S 12P 2 X 12PK 12OZ SLEEK VP		218
120	120	1	35985802051	K0224U2GL		WC WTM 5% 19.2Z LP 12 X 19.2OZ LOOSE CAN		20
204	204	2	35985132158	H30241LGL		HDR BC 8% 23.5Z LP 12 X 23.5OZ LOOSE CAN		4
208	208	2	35985260356	K2124M1GL		WC RB 5% 12S 6P 4 X 6PK 12OZ SLEEK CAN		4
208	208	2	35985803195	K0124U3GL		WC VP2 5% 12S 12P 2 X 12PK 12OZ SLEEK VP		1
844	844	8						

## Carrier

CARRIER - PROTECT FROM FREEZING AND/OR EXTREME HEAT  
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All shipments are FOB Mark Anthony docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, pattern, dunnage, weight, pallet configuration, and liability for contents.

Shipper  
Signature

Date

*[Signature]* 10/28/24

Carrier Signature

Date

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled; and are in proper conditions for the transportation according to the applicable regulations of the U.S. DOT.

Carrier acknowledges receipt of packages and required placards certifies emergency response information was made available to the driver. The carrier has the emergency response guidebook or equivalent in the vehicle.  
Property described above is received in good condition.