



INVOICE

BILL TO:
MCLEOD LOGISTICS LLC
1001 CRAIG RD
ST. LOUIS, MO 63146

INVOICE DATE: 12/17/2024
INVOICE #: R69619
TERMS: NET 30
DUE DATE: 01/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/13/2024		1637 St James Street, LA CROSSE, WI 54603 - 1440 N Schlitz Dr, Florence, SC 29501, USA			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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



Trailer must be clean, dry, and odor-free. Please have driver call 855-241-3100 for dispatch. If carrier/driver fails to report detention within the first 2 hours of occurrence, detention compensation will be denied. In addition, IN and OUT times need to be notated on BOL with a legible customer signature. The original seal must be on the trailer upon delivery to avoid rejection and/or future claim and if original seal is not intact and load is rejected, carrier is responsible for full contents of load. Driver must check in under MCLEOD on ALL loads.

- Carrier acknowledges that Shipper's insertion of McLeod Logistics or McLeod Express name on the bill of lading, freight tender, or any other document shall be for Shipper's convenience only and shall not change McLeod Logistics status as a transportation broker. In the event Broker's name is listed on the bill of lading, shipping manifest or other similar document, as the carrier, Carrier shall cross-out or otherwise remove Broker's name and enter Carrier's name as applicable. Invoice must include McLeod load number and a signed copy of the BOL or POD.
- Lumpers will be reimbursed with a valid receipt as long as lumper is reported within 24 HR. If a receipt is not submitted, carrier will not be reimbursed and/or freight bill will be deducted by that amount.
- Invoices can be mailed to P.O. Box 1368, St Louis, MO 63188 or e-mailed to accounting@mcleodlogistics.com

Thank you for your business

McLeod Logistics LLC
PO Box 1368
St. Louis, MO 63188
(855) 241-3100
www.mcleodexpress.com



McLeod Logistics
1001 Craig Rd. Ste. 352
St. Louis, MO 63146
855-241-3100 888-237-5655

Load Confirmation

Page 1
1137886

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	joey
Date:	12/13/2024	Phone:	(630) 256-8162
		Fax:	

Order	Order: 1137886	Commodity:	Palletized Beer
	Miles: 1213.0	Weight:	40608.3
	Temp:	Trailer:	Van (DAT)
	BOL: 84520546	Reference:	

PU 1	Name: City Brewing Co / Main Warehouse	Date: 12/13/2024 0100
	Address: 1637 St James Street	12/13/2024 2359
	LA CROSSE WI 54603	Contact:
	Phone:	Driver Load: No driver loading or unload
	Reference number: LO 84520546	
	Reference number: P8 W5698A & W5718A	

SO 2	Name: Beverage South	Date: 12/16/2024 0600
	Address: 530 Calhoun Dr	
	ATHENS GA 30601	Contact:
	Phone:	Driver Load: No driver loading or unload
	Reference number: DJ 258120224B	

SO 3	Name: Chris J Yahnis	Date: 12/17/2024 0500
	Address: 1440 N Schlitz Dr	
	FLORENCE SC 29501	Contact:
	Phone:	Driver Load: No driver loading or unload
	Reference number: DJ 31924F62	

Payment	Carrier Freight Pay:	\$3,000.00
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Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Special instructions:

Please Sign: Joey Cimbalevic

Driver Name: Will
Driver Cell: 8133912223
Driver Email:
Tractor #: 735
Trailer #: 544448

(X) Accept

() Decline

Attention: Gabe Walters
(217) 329-8278
logistics@mcleodlogistics.com



SCAC-138691

Shipper:

Pabst Brewing Company
1637 St. James Street
La Crosse, WI 54603

Bill of Lading

Order #: W5718A

Load #: W5718A

Customer PO #: SO-100400128

Load Sequence #: 1 out of 2

Distribution #: 31924F62

Ship Date: 12/13/2024

Sold To:

79000

Ship To:

79000*175

Pabst Brewing Company
711 Broadway Suite 600
San Antonio, TX 78215

Chris J Yahnis Corp.-3903103
1440 N Schlitz Dr.
Florence, SC 29501-6800

USA

Ship Via: RYDER

Actual Carrier:

RYDER

FOB: La Crosse, WI 54603

Trailer:

W97039

: Bev Commodity Class 65 - Alcohol, NMFC 111470 MUST have load locks or straps to secure the load Add more air bags if necessary to secure load PP & Bill Pabst c/o Ryder If keg load under 16 hrs away no reefer needed and reefer only required from May 1 to Sept 30 Keg reefer load set to under 45 degrees SHIP WITH NOSE W5718A, TAIL W5698A

Product of the USA

Ln No	Item Number	Description	Qty To Ship	Qty Shipped	Unit Qty	Lot	Lot Qty	Production Date(s)	Proof Gallons
9	99983	PALLET GROCERY 40 X 48 Cust Part #:	7	7	7				
10	99987	AIR BAG 48 X 96 Cust Part #:	1	1	1		7		
11	99992	FILLER PAD Cust Part #:	1	2	2		1		
							2		

Total Weight: 38,147

All shipments are FOB City Brewery 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.

Seal Numbers: 295398

Load Locks: YES

Shipper: JW

Agent:

CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

PRINTED: 12/13/2024 10:51:45 PM

ARRIVED: 12/13/2024 6:24:56 PM

SCHEDULED: 12/13/2024 1:00:00 AM

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Signature:

Print:

Carrier:

Shipper:

Pabst Brewing Company
1637 St. James Street
La Crosse, WI 54603

Bill of Lading

Order #: W5718A
Load #: W5718A
Customer PO #: SO-100400128
Load Sequence #: 1 out of 2
Distribution #: 31924F62
Ship Date: 12/13/2024

79000*175

Sold To:

Pabst Brewing Company
711 Broadway Suite 600
San Antonio, TX 78215

Ship Via: RYDER
FOB: La Crosse, WI 54603

Ship To:

Chris J Yahnis Corp.-3903103
1440 N Schlitz Dr.
Florence, SC 29501-6800

USA

Actual Carrier:
Trailer:

RYDER
W97039

: Bev Commodity Class 65 - Alcohol, NMFC 111470 MUST have load locks or straps to secure the load Add more air bags if necessary to secure load PP & Bill Pabst c/o Ryder If keg load under 16 hrs away no reefer needed and reefer only required from May 1 to Sept 30 Keg reefer load set to under 45 degrees SHIP WITH NOSE W5718A, TAIL W5698A

Product of the USA

Ln	Item	Description	Qty To Ship	Qty Shipped	Unit Lot Qty	Lot Qty	Production Date(s)	Proof Gallons
1	34957F	PANYFRB5.9% 24 12 4/6 NR Cust Part #: 100013	120	120	480			
					W24184	120	11-24-24	
2	46317F	PAJDWTRMLN4.8 24 10 4/6 Cust Part #: 104570	216	216	864			
					W24543	216	12-06-24	
3	47020F	PAJDLYNCHLEM4.8 24 10 4/6 Cust Part #: 104579	72	72	288			
					W23134	72	11-01-24	
4	42059F	PAJDCCVARIETY 24 10 2/12 Cust Part #: 104831	216	216	432			
					W22320	72	09-10-24	
					W22374	144	09-10-24	
5	43068F	PAJDVAR4.8 24 12SLK 2/12 Cust Part #: 105077	208	208	416			
					W22157	208	09-19-24	
6	46385F	PAPBR4.7 24 12 2/12 NR Cust Part #: 105573	240	240	480			
					W23979	240	11-20-24	
7	46388F	PAPBR4.7 24 16 6/4 HC Cust Part #: 105579	280	280	1680			
					W24835	280	12-13-24	
8	99843	PALLET NEW HARDWOOD 40X48 Cust Part #:	12	12	12			

12

Total Weight: 38,147

Justin Scott
12/17/24

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Seal Numbers: 295398

Load Locks: YES

Shipper: JW

Agent:

CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

Signature:

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Carrier:

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Shipper:

Pabst Brewing Company
1637 St. James Street
La Crosse, WI 54603

Bill of Lading

Order #: W5698A

Load #: W5718A

Customer PO #: SO-100399859

Load Sequence #: 2 out of 2

Distribution #: 258120224B

Ship Date: 12/13/2024

Sold To:

79000

Pabst Brewing Company
711 Broadway Suite 600
San Antonio, TX 78215

Ship Via: RYDER

FOB: La Crosse, WI 54603

Ship To:

79000*938

Classic City Bev - 1000706
530 Calhoun Dr
Athens, GA 30601

USA

Actual Carrier:

RYDER

Trailer:

W97039

: Bev Commodity Class 65 - Alcohol, NMFC 111470 MUST have load locks or straps to secure the load Add more air bags if necessary to secure load PP & Bill Pabst c/o Ryder If keg load under 16 hrs away no reefer needed and reefer only required from May 1 to Sept 30 Keg reefer load set to under 45 degrees SHIP WITH NOSE W5718A, TAIL W5698A

Product of the USA

Ln	Item	Description	Qty	Qty	Unit	Lot	Lot Qty	Production	Proof
No	Number		To Ship	Shipped	Qty			Date(s)	Gallons
1	48132F	PAOLDMILNA 24 12 2/12 CTN Cust Part #: 105647	100	100	200				
						W23807	100	11-15-24	
2	99843	PALLET NEW HARDWOOD 40X48 Cust Part #:	1	1	1				
							1		

Scott Dwall
12-16-24

Total Weight: 2,095

All shipments are FOB City Brewery 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.

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Load Locks: YES

Shipper: JW

Agent:


CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

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Signature: Print: Carrier: 