

INVOICE

BILL TO:

CARRIER NATIONWIDE TRANSPORTATION
SYSTEMS INC
25 PROSPECT ST
LEOMINSTER, MA 01453

INVOICE DATE: 12/19/2024 INVOICE #: B70171 TERMS: NET 30 DUE DATE: 01/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/18/2024		11922 General Dr Unit 281, Charlotte, NC 28273, USA - 5151 E Raines Rd, Memphis, TN 38118-7026			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL	
\$1,100.00	

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

Carrier Confirmation - Truck PB109745

То RIKI TRANSPORTATION INC dba BRZ

8225 LECLAIRE AVE

BURKANK IL 60459

From PATTI VAILLETTE

CARRIER NATIONWIDE TRANSPORTATION SYSTEM

25 PROSPECT STREET LEOMINSTER MA 01453

Telephone: 708 303-5150

Telephone: 978 537-7691

Fax: 978 534-5712 EMail: trucks@carriernationwide.com

Date: 12/18/2024

PICK UP# 3865440

Pick-up @

11922 GENERAL DR STE J DOCK 74

CHARLOTTE NC 28273

Date / Time: 12/18/2024

08:00 to 12/18/2024

Pick-Up: GALLO HIGH NOON VODKA LEMON TEA 4PK LUM, 11232, 10

Deliver to

CITY BREWING CO LLC 5151 E RAINES RD MEMPHIS TN 38118-7026

Date / Time: 12/19/2024 11:00

to 12/19/2024 11:00

Deliver: GALLO HIGH NOON VODKA LEMON TEA 4PK LUM, 11232, 10

Leg 109745-1

Details Quantity

Rate

Base

Minimum

Amount

TRUCK RATE

1.00

1,100.000000

16:00

1,100.00

Freight

GALLO HIGH NOON VODKA LEMON TEA 4PK LUM, 11232, 10

Instructions:

LOAD BARS or STRAPS

Note: ***CARRIER NATIONWIDE DOES NOT AUTHORIZE, APPROVE, ACCEPT or AGREE TO ANY CO-BROKERING or DOUBLE-BROKERING ON ANY OF OUR LOADS UNDER ANY CIRCUMSTANCE. DOING SO WILL VOID CONTRACT AND NO PAYMENT WILL BE MADE*******

OUR DISPATCHERS TEXT SHIPPER INSTRUCTIONS. DRIVER TO CALL: 978-537-7691 or 978-537-2799. ALL DELIVERIES ARE TRACKED*** DRIVER MUST COUNT & SECURE FREIGHT, SIGN THE BOL & INCLUDE COMPANY NAME per REQUIRMENTS. *****

****UPON COMPLETION, SUBMIT SIGNED BOL to: BILLING@CARRIERNATIONWIDE.COM NO PAYMENT CAN BE MADE UNTIL ALL REQUIRED DOCUMENTS ARE RECEIVED INCLUDING SIGNED RATE CONFIRMATION FROM CARRIER.

ALL LOADING and DELIVERY INSTRUCTIONS ARE ON OUR RATE SHEET. ***OUR DISPATCHERS MUST BE NOTIFIED OF ANY POSSIBLE DETENTION FEES BEFORE LOADING OR UNLOADING IS COMPLETE. OUR LOADS ARE BOOKED AS TRUCKLOAD REGARDLESS OF WEIGHT UNLESS CARRIER NATIONWIDE SPECIFIES SHIPMENT

AS LTL.

*** SHOULD ISSUES OCCUR with DELIVERY APPOINTMENTS, DISPATCH MUST BE NOTIFIED PRIOR TO SCHEDULED DELIVERY DAY and TIME or A \$100.00 per DAY MISSED DELIVERY FEE WILL APPLY*****

Signature Jim Dujanovic

Date 12/18/2024

⊕ RES Graphic Packaging international. LLC in and control of contents of percentage interpretations of contents in production because and contents to the contents of the BOL Number: 88290903 Ex: Charlotte DEC 19 00 10:30 TYPE FREIGHT PAYMENT 30 PULPBOARD Not Corrugated. Fibre Content Consisting of Moless than 80% Woodpulp. Foll Laminated Weight of Foll Not Exceeding 15 Founds per Ream of 300.34. Ft. Received St. Thus and Schotzent 1080.000 Received-Subject To Count and Inspection TO THE BOOME OF I., Super College of Silvery and the large termine Commission, without its carrier or super's weight worker because of the service of super's weight would be serviced to the service of Date Received: 12-19-24 GALLO HIGH NOON VODKA LEMON TE 4503155340 Graphic Packaging Inteprational LLC
Wagner - Charite Warnhouse
11922 General Dr.
Charlotte NC 28273 INTERNAL ORDER NO CARRIER NATIONWIDE ease contact Eric Torgerson for delivery appointment. SEAL NO. CARRIER'S NAME 28726758 SERALGER AND BLILL OF LADING ... SHORT FORM OF SIGNING CONNECTOR OF THE CO erson for delivery appointm CAR OR VEHICLE INITIALS & NO. 11232
DELIVERY ON 12/20/2024 AT 00:00
TOUR NUMBER: 365440
Pidace contact Eric Torgerson for Eric Torgerson for 608-780-4535 (Mobile)
ettrgerson@ettrjbrewery.com
Use T653Z for delivery Appbr. CNZT-289475 ANNIN * 88290903 K2/8/10 -780-4535 (Mobile) rgersom@citybrewery. TR SHIPPER'S NO. TITY BREWING CO LLC 151 E RAINES RD EMPHIS IN 38118-7026 DEC 18,2024