



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

| | | | |
|-------------|--|-------------|--|
| <u>To</u> | RIKI TRANSPORTATION INC dba BRZ 8225 LECLAIRE AVE BURKANK IL 60459 | <u>From</u> | PATTI VAILLETTE CARRIER NATIONWIDE TRANSPORTATION SYSTEM 25 PROSPECT STREET LEOMINSTER MA 01453 |
| Telephone : | 708 303-5150 | Telephone : | 978 537-7691 |
| | | Fax : | 978 534-5712 |
| | | E-Mail : | trucks@carrierationwide.com |
| | | Date : | 12/18/2024 |

Pick-up @ **GPI** **PICK UP# 3865440**
11922 GENERAL DR STE J DOCK 74
CHARLOTTE NC 28273

Date / Time : 12/18/2024 08:00 to 12/18/2024 16:00

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 | | | 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@CARRIERATIONWIDE.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

