



INVOICE

BILL TO:
WAYFINDER LOGISTICS LLC
213 W INSTITUTE PL STE 512
CHICAGO, IL 60610

INVOICE DATE: 12/23/2024
INVOICE #: R70546
TERMS: NET 30
DUE DATE: 01/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/20/2024		6250 Ridgewood Road, St. Cloud, MN US 56303 - 1640 West Broadway Road, Mesa, AZ US 85202			
		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

Carrier Rate and Load Confirmation



wayfinder
LOGISTICS

WYFL Banking
213 West Institute Place Ste 512
Chicago, IL 60610
Anthony Coffaro
(312) 858-3980 (phone)
anthony.coffaro@wayfinderlogistics.com

Load Number: 243395

GPS Required: ☒

HazMat: ☐

Tanker Endorsed: ☐

Temperature Controlled: ☐

Carrier: ZIGI FREIGHT INC DBA Royal3 Inc

MC#: MC944686

DOT#: 2828543

Carrier Contact: Molly Dispatch, (p) (630)485-7370

Stops: 2

Total Weight: 44,500

Shipment Information					
Handling Unit		Packaging Unit			
Qty	Type	Qty	Type	Weight	Commodity Description
21	Palletized			44500 lbs	Beer

Special Instructions Carrier: *DRY VAN ONLY* *TRACKING MUST BE ACCEPTED AND KEPT ON THE ENTIRE TIME* **ANY DELAYS WITHOUT COMMUNICATION WILL RESULT IN 25% FINE**

Shipper Pickup (Stop 1)	
Cold Spring Brewing(St. Cloud) 6250 Ridgewood Road St. Cloud, MN US 56303 Expected Date: 12/20/2024 Appointment Time: 15:00 Contact:	Pickup Number: NO121024S Pickup Instructions:

Consignee Delivery (Stop 2)	
Crescent Crown - Mesa 1640 West Broadway Road Mesa, AZ US 85202 Expected Date: 12/23/2024 Appointment Time: 07:30 Contact: MAIN Dispatch (480)685-2000	Delivery Number: 21047934 Delivery Instructions:

If you are experiencing any issues, please reach out to your Carrier Sales representative or call **(312) 858-8585**

SEE BELOW FOR EXTRA DETAILS ABOUT THIS SHIPMENT

Driver(s) is not to attempt pick-up without the following:

- *Signed and completed WayFinder Logistics, LLC. Carrier Packet*
- *Signed and returned WayFinder Logistics, LLC. Rate Confirmation*
- *Driver(s) cell number or Truck and Trailer #*
- *Qualified Trailer - Must be clean, dry, odorless and free of any holes, dents, cracks and damage*

While In-Transit please be aware of the following requirements:

- *Driver(s) must make daily check call by 10AM Central Standard Time.*
- *WayFinder Logistics, LLC. must receive notification 30 minutes prior to detention. Failure to notify may result in detention rejection by the Customer.*
- *If a TONU is due, BROKER shall pay a maximum of \$150 unless negotiated otherwise. Additionally, detention charges (when applicable per agreement) are due BROKER shall pay \$35/hour after agreed upon free time with a MAX charge of \$150 (Layover).*
- *Detention/Layover/TONU disputes are to be resolved with proof of carrier's ELD/GPS records or Trucker Tools GPS.*
- *Driver(s) is responsible for accurate case/crate/pallet/skid count. Driver is solely responsible for securing the cargo before transit. Proper application of straps, load locks, blocking/bracing, chains, bulkheads or any other securing mechanisms are at the discretion of the driver unless specific cargo-securing instructions are stipulated on the rate confirmation. Carrier must call Wayfinder before leaving shipper if there are any cargo securing concerns. If the driver is not allowed on the dock bills must be marked "SLC".*
- *Carrier must notify WayFinder Logistics, LLC BEFORE leaving the shipper if the cities or product listed on the Bill of Lading does not match the rate confirmation, or if any other problems or claims arise. Carrier is responsible for any damage to freight, damage to the products container, and freight shortages. Carrier is solely responsible to ensure trailer is legally loaded and complies with all weight requirements.*
- *By using this Pick Up #/ PO# to get loaded, you agree to all legally binding information stated on this Rate Confirmation.*
- *All changes and updates to load details, including appointments and facility locations, must be made by WayFinder Logistics, LLC. Appointments that are missed should be communicated to WayFinder Logistics and or could result in longer wait times and rate reductions.*
- *Driver(s) and/or dispatcher(s) must notify WayFinder Logistics, LLC. of all potential Transit and Service Failure issues before, during and until proof of delivery has been confirmed. If there is any delay in transit that may result in a failure to deliver on time (breakdown, weather, hours of service etc), then the DRIVER MUST IMMEDIATELY ACCEPT Wayfinder's GPS tracking via the Trucker Tools phone app. Failure to accept GPS tracking during a delayed transit will result in a deduction from the contracted rate. Failure to report, document, photograph and provide all necessary documentation that influence these issues and could result in deductions to the contracted rate if not handled properly. -At NO time should a WayFinder Logistics, LLC. load be unattached from the tractor or left anywhere except in a secure location. Failure to maintain load security will result in carrier taking full liability for any loss or damage, regardless of any insurance company protective warranties.*
- *Driver MUST seal trailer once loaded, seal #'s and "Seal Intact" MUST be notated on BILL OF LADING. Once driver arrives to receiver, receiver MUST check seal # and make sure "Seal is intact" and notate on PROOF OF DELIVERY.*
- *Driver MUST get shipper signature/date signed on BOL once loaded, driver must get signature/date of receiver once unloaded on POD. Driver must sign/date POD once unloaded.*
- *ALL loads/shipments are less than \$100,000 DECLARED VALUE unless otherwise stated prior to booking/accepting load/shipment.*
- *If load is consolidated/partialed/double brokered without Wayfinder Logistics' written approval prior to pickup, load could result in rate reduction or no pay.*

Carrier Fees	
Description	Cost
Net Line Haul	USD 3,000.00
Accessorial Charges	
Total Cost	USD 3,000.00

All Invoices must include a signed delivery receipt and PREFERABLY EMAILED to:

accounting@wayfinderlogistics.com / PH# [312-858-8585](tel:312-858-8585) x2 / FAX# [312-858-6400](tel:312-858-6400)

**ALL INVOICES MUST BE SUBMITTED IN A PDF FILE ONLY - ALL OTHER FILE FORMS WILL NOT BE ACCEPTED
(.DOC/.JPEG/.PNG/HAND WRITTEN)**

Every invoice MUST have an ORDER number or will not be accepted

Please submit 1 PDF per load/ Invoice, Signed rate confirmation & CLEAR POD

Driver Name: _____

Previous Delivery City/St: _____

Driver Cell: _____

Previous Delivery Appt Time: _____

Truck #: _____

Trailer #: _____

Carrier Signature: Robert Jovanovic

Carolina Beverage Group
Suite F
6250 Ridgewood Rd
St Cloud MN, 56303

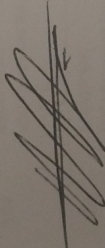
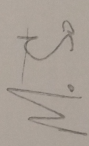
Bill of Lading 144229		
Date	Page	
12/20/2024	3 of 3	

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING SUBJECT TO THE TERMS & CONDITIONS HEREIN AND
ON REVERSE OF STANDARD UNIFORM STRAIGHT BILL OF LADING

SHIP TO: CRESCENT CROWN MESA 1640 W BROADWAY ROAD MESA AZ 85202 USA		BILL FREIGHT TO: Noca Beverages Inc. 516 E 2nd Street Unit #18 SOUTH BOSTON MA 02127 USA	
Sales Order Number 16570	ORDER NUMBER NO121024S	Based on SO 16570 FREIGHT CHARGES WILL BE COLLECT UNLESS MARKED PREPAID	Cust Order # PQ #

Total Qty Ship: 2,178	Is Trailer Clean and Damage Free? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Total Net WT: 44,933.40 lb
Total Pallets: 21	Seal# 1613405	

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above, in apparent good order, except as noted (contents and condition of contents in packages unknown), marked, consigned and delivered as indicated above, which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry it to its usual place of delivery, if on its route, otherwise to deliver it to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interest in all or any portion of said property, that every service to be performed hereunder shall be the subject to all the terms and conditions of the Uniform Domestic Bill of Lading and fourth (4) in the Uniform Freight classification in effect on the date hereof if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classes of the Uniform Freight classification in effect on the date hereof if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of this bill of lading which also includes those standard conditions listed on the back of the standard pre-printed Straight Bill of Lading - Short Form for which this document is hereby agreed as being substituted, and the said terms and conditions are hereby agreed by the shipper and accepted by himself and his assigns.

Carrier ROYAL 3	Unit# W94927
SCAC	
Driver Name: ROLANDO DIAZ	Date 12/20/2024
Driver Signature	Shipper/Signature and Trailer Inspected By:
	

FREEZE PROTECTION REQUIRED

Sm. Air Bags 2

Saddle Packs 6

30 Ridgewood Rd
St Cloud MN, 56303

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING SUBJECT TO THE TERMS & CONDITIONS HEREIN AND
ON REVERSE OF STANDARD UNIFORM STRAIGHT BILL OF LADING.

Bill of Lading 144229	
Date 12/20/2024	Page 1 of 3

SHIP TO: CRESCENT CROWN MESA 1640 W BROADWAY ROAD MESA AZ 85202 USA		BILL FREIGHT TO: Noca Beverages Inc. 516 E 2nd Street Unit #18 SOUTH BOSTON MA 02127 USA			
Sales Order Number 16570	ORDER NUMBER NO121024S	Based on SO 16570 FREIGHT CHARGES WILL BE COLLECT UNLESS MARKED PREPAID		Cust Order #	PO #
Units	Qty Ship	Item	LotNumber	Batch	Weight
1 CS	104	850024192126 NOCA Boozy Lemonade VP 21/2pk	605527400 (605527400)	104 072224CS210	2,111.20
1 CS	104	850024192126 NOCA Boozy Lemonade VP 21/2pk	X 2 605527481 (605527481)	104 072324CS210	2,111.20
1 CS	102	850024192171 NOCA 8% TooTumDaddy Tea 24oz 12pk	X 2 605183778 (605183778)	102 030724	2,070.60
1 CS	102	850024192171 NOCA 8% TooTumDaddy Tea 24oz 12pk	605183782 (605183782)	-102 030724	2,070.60
1 CS	102	850024192256 NOCA 8% Pink Lemonade 24oz 12pk	X 1 605186876 (605186876)	102 030724	2,070.60
1 PLT	104	860001374292 NOCA Boozy Iced Tea 21/2pk	X 16 605644283 (605644283)	104 091624	2,156.20
1 PLT	104	860001374292 NOCA Boozy Iced Tea 21/2pk	605644303 (605644303)	104 091624	2,156.20
1 PLT	104	860001374292 NOCA Boozy Iced Tea 21/2pk	605644321 (605644321)	104 091624	2,156.20
1 PLT	104	860001374292 NOCA Boozy Iced Tea 21/2pk	605644343 (605644343)	104 091624	2,156.20
1 PLT	104	860001374292 NOCA Boozy Iced Tea 21/2pk	605644360 (605644360)	104 091624	2,156.20
1 PLT	104	860001374292 NOCA Boozy Iced Tea 21/2pk	605644988 (605644988)	104 091624	2,156.20

ORIGINAL - NON NEGOTIABLE THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY SHIPPER AND CARRIER

Carolina Beverage Group
Suite F
6250 Ridgewood Rd
St Cloud MN, 56303

Bill of Lading
144229

Date
12/20/2024

Page
2 of 3

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING SUBJECT TO THE TERMS & CONDITIONS HEREIN AND
ON REVERSE OF STANDARD UNIFORM STRAIGHT BILL OF LADING

SHIP TO: CRESCENT CROWN MESA 1640 W BROADWAY ROAD MESAAZ 85202 USA		BILL FREIGHT TO: Noca Beverages Inc. 516 E 2nd Street Unit #18 SOUTH BOSTON MA 02127 USA	
Sales Order Number 16570	ORDER NUMBER NO121024S	Based on SO 16570	
FREIGHT CHARGES WILL BE COLLECT UNLESS MARKED PREPAID			

Units	Qty Ship	Item	LotNumber	Batch	Weight
1 PLT	104	860001374292 NOCA Boozy Iced Tea 2/12pk	605644994	104 091624	2,156.20

1 PLT	104	860001374292 NOCA Boozy Iced Tea 2/12pk	605644998	104 091624	2,156.20
-------	-----	--	-----------	------------	----------

1 PLT	104	860001374292 NOCA Boozy Iced Tea 2/12pk	605645004	104 091624	2,156.20
-------	-----	--	-----------	------------	----------

1 PLT	104	860001374292 NOCA Boozy Iced Tea 2/12pk	605645008	104 091624	2,156.20
-------	-----	--	-----------	------------	----------

1 PLT	104	860001374292 NOCA Boozy Iced Tea 2/12pk	605645012	104 091624	2,156.20
-------	-----	--	-----------	------------	----------

1 PLT	104	860001374292 NOCA Boozy Iced Tea 2/12pk	605645387	104 091624	2,156.20
-------	-----	--	-----------	------------	----------

1 PLT	104	860001374292 NOCA Boozy Iced Tea 2/12pk	605645406	104 091624	2,156.20
-------	-----	--	-----------	------------	----------

1 PLT	104	860001374292 NOCA Boozy Iced Tea 2/12pk	605645407	104 091624	2,156.20
-------	-----	--	-----------	------------	----------

1 PLT	104	860001374292 NOCA Boozy Iced Tea 2/12pk	605645427	104 091624	2,156.20
-------	-----	--	-----------	------------	----------

1 PLT	104	860001374292 NOCA Boozy Iced Tea 2/12pk	605645430	104 091624	2,156.20
-------	-----	--	-----------	------------	----------

ORIGINAL - NON NEGOTIABLE THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY SHIPPER AND CARRIER