



BILL TO: ZIPLINE LOGISTICS LLC 2300 WEST 5TH AVE COLUMBUS, OH 43215 INVOICE DATE: 12/31/2024 INVOICE #: R71305 TERMS: NET 30 DUE DATE: 01/31/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/30/2024		1001 Sathers Dr, Pittston, PA 18640, USA - 2701 Eden Terrace Ext, Rock Hill, SC 29730, USA			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL

\$1,500.00

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



RATE CONFIRMATION

**** No Accessorials will be paid without Zipline's prior written authorization ****

*** Carrier must call Zipline when empty to acknowledge receipt of dispatch information @ (888) 469-4754***

TONU will not be paid unless driver has called in and been dispatched by Zipline directly

* Carrier must report any overages, shortages, damaged product and other irregularities immediately to Zipline*

Delivery and pick up dates and times will not require Carrier to violate any safety regulations, including hours of service. At all times Carrier must ensure safe and legal operations.

Carrier shall notify Shipper or Receiver through Zipline of any anticipated delays in meeting the scheduled date or times indicated for this shipment. Any directions given by ZIPLINE or its Customers to Carrier, whether orally or in writing, are solely for informational purposes. Carrier is solely responsible for making all decisions relating to delivering every load. Carrier must operate their vehicle lawfully and safely over all roads, highways, bridges or routes. Carrier is solely responsible for all fines, penalties, and citations that may be assessed as a result of their delivering this load, including but not limited to any violation of any regulation, law or ordinance in operating their vehicle or regarding their trailer and its contents.

This Rate Confirmation is subject to the terms of Zipline's Broker-Carrier Agreement, constitutes an addendum to it, and is intended to emphasize, rather than limit it. This Rate Confirmation is inclusive of all charges. Carrier agrees that it reflects the entire amount due and that no other amount will be invoiced to Zipline. Carrier agrees to all terms in this Rate Confirmation through its electronic signature. Carrier's invoice must include all original paperwork, including an original Bill of Lading, delivery receipt, and this signed rate confirmation. All invoices must reference the Zipline's PRO # referenced above.

Carrier hereby restates all obligations under Zipline's Broker-Carrier Agreement and reaffirms its intent to be bound thereby.

Zipline Logistics, LLC (888) 469-4754 www.ziplinelogistics.com 1600 Dublin Road Suite 1200 Columbus, OH 43215

FOR BILLING: PLEASE SEND PAPERWORK TO <u>INVOICES@ZIPLINELOGISTICS.COM</u> If there are any questions, please contact us at accounting@ziplinelogistics.com Order ID: 0681301



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Zipline Logistics, LLC 1600 Dublin Road South Suite 1200 Columbus, OH 43215 Direct: (614) 884-0735 x1212

AFTER 5PM ET WEEKDAYS AND DURING ALL WEEKEND HOURS PLEASE EMAIL General: (888) 469-4754 CarriersAfterhours@ziplinelogistics.com OR CALL 614-458-1145 FOR ISSUES

Carrier: F CHICAC Date: 1		IL 60638		ict:Jason e; (630) 485-7370	Driver: x110 Phone: Email:	
**FU	LL TRUCKLO	AD SHIPMEN	T - REQUIRES EXC	LUSIVE USE OF TI	RAILER, CANNOT MOV	E WITH OTHER FREIGHT*
	0681301 .: PORUS84 o.: PORUS84		Miles: Skid Count Pieces: Trailer:	598.0 :: 19 2128 Van (DAT)	Commodity: Temp: Weight: Value:	Non-Alcoholic Beverages - 43916.0 100000.00
PU 1	Name: Address: Address 2: City/St/Zip:	The Lion Bre 1001 Sathers PITTSTON	s Dr	Date: Phone 0 Driver	(
	Cust Ref #	; PU	PORUS84932	Wei	ight:	Pieces:
SO 2	Name: Address: Address 2: City/St/Zip:	NFI - Rock H 845 Paragon ROCK HILL	ı Way	Date: Phone 0 Driver	12/31/24 0730 : (803) 675-4090 Load: No Driver Touc	
	Cust Ref #	PO	PORUS84932			
Paymei		Carrier Freig Total Carrier	ht Pay: Pay:	\$1,500.00 \$1,500.00		

Instructions

NFI - Rock Hill - NFI policy is that every driver has to have a safety vest on to enter the yard. They are not supposed to provide them. Drivers will need to do a full check-in beyond the guard shack to be in a door/avoid being worked in or late.

**All invoices and supporting documentation are processed through HubTran. Please send documents to invoices@ziplinelogistics.com

for processing and payment. Zipline leverages Trucker Tools and Macropoint for track and trace visibility. If you do not already utilize, please consider doing so to alliviate the need for manual callins, and access the many other resources that these services provide for drivers. **Late deliveries are subject to late fees**

		Driver Name:	Nathan
		Driver Cell:	818 314 1485
		Driver Email:	
Please Sign:	Jason corkovic	Tractor #:	712
		Trailer #:	W94931
(X) Accept		DRIVER LIC #:	
., .		TRUCK LIC #:	
() Decline		TRUCK VIN #:	
		TRAILER LIC #	:
		TRAILER VIN #	t:

FRAIGHT BILL OF LADING

ceived, subject to the classifications and tarrifs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions prohibited by law, whether printed or written, herein contained (as specified in Appendix B to Part 1035) which are hereby agreed to by the shipper and accepted for himself and his assigns.

500R-10

From: The Lion Brewery, In At: Wilkes-Barre, PA 13 By:	
Consigned to Destination:	Fevertree USA Production Co Inc NFI - Rock Hill 845 Paragon Way Rock Hill, SC 29730

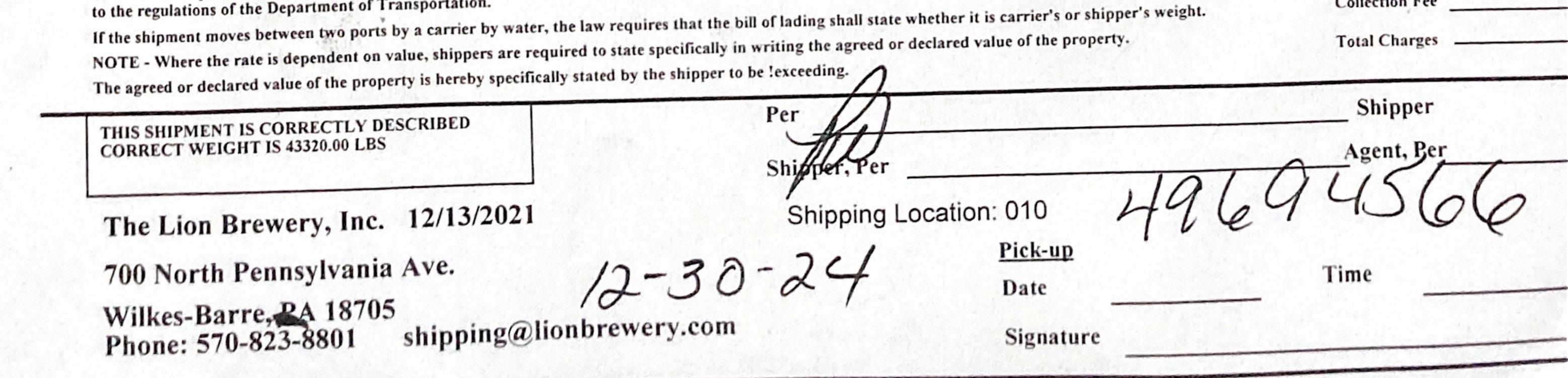
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NOTICE: Freight moving under this Bill of Lading is subject to the classification and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supersedes and negates any claimed, alleged or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed b

uthorized representatives of both parties to the contract.

No. Packages	Description of Articles, Special Marks and Exceptions	*Weight (Subject to Corr.)	
2,128	Fever Tree Pink Grapefruit 6x4x200ml (US) FSFTB-0009 / FPG64G200US	42,560.00	12-7/9-24
19	Pallet 40" x 48" PALLET SHIPPI	ED 760.00	
	see Attached See Attached		
	See Min FO		
	See Attantive FO Batch INFO Batch	*	
	1500		

shipment is to be c consignor, the con	7 of Conditions of applicable bill of lading, if this delivered to the consignee without recourse on the asignor shall sign the following statement: not make delivery of this shipment without payment of the lawful charges. Mandal 12 31 24 IN (Signature of Cosignor) Mandal Escander	If charges are to be prepaid, write or stamp here, 'To Be Prepaid'. Received S	Charges Advanced: S 'This is to certify that the above named materials a properly classified, described, packaged, marked a labeled, and are in proper condition for transporta according to the applicable regulations of the Department of Transportation.'



FRAIGHT BILL OF LADING

C.P

reived, subject to the classifications and tarrifs in effect on the date of the issue of this Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions prohibited by law, whether printed or written, herein contained (as specified in Appendix B to Part 1035) which are hereby agreed to by the shipper and accepted for himself and his assigns.

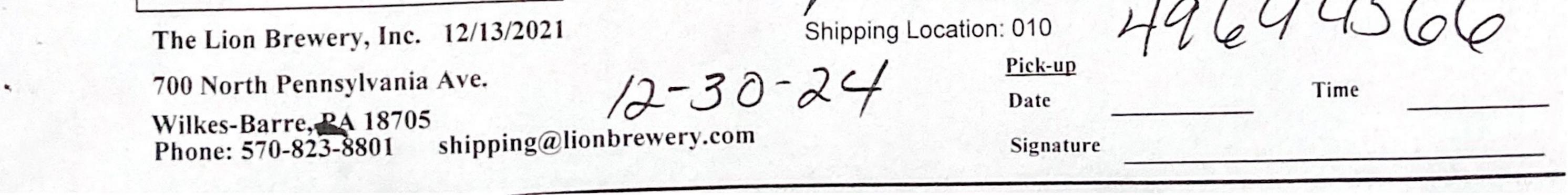
From: The Lion Brewery, In At: Wilkes-Barre, PA 18 By:	
Consigned to Destination:	Fevertree USA Production Co Inc NFI - Rock Hill 845 Paragon Way Rock Hill, SC 29730

NOTICE: Freight moving under this Bill of Lading is subject to the classification and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supersedes and negates any claimed, alleged or asserted

oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed b authorized representatives of both parties to the contract.

*Weight (Subject Class or Rate Description of Articles, Special No. to Corr.) Marks and Exceptions Packages 42,560.00 12-7/9-24 Fever Tree Pink Grapefruit 6x4x200ml (US) FSFTB-0009/ 2,128 FPG64G200US 760.00 PALLET SHIPPED See Attached See for INFO Batch INFO Pallet 40" x 48" 19 PORUS84932^{production} dates thru 12/10 are released Total pieces 0.00 Bill To PO including pallets

	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:	If charges are to be prepaid, write or stamp here, 'To Be Prepaid'.	Charges Advanced:
	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	Received S to apply in prepayment of the charges on the property described hereon.	'This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation
	Per	(Agent or Cashier)	according to the applicable regulations of the Department of Transportation.'
	(Signature of Cosignor) Per	Per	
2	Printed Name		41 of the
	The fibre boxes used for this shipment conform to the specifications set forth	h in the box maker's certificate thereon, and all other requirements of Rule	41, of the C.O.D. SHIPMENT
	Consolidated Freight Classification. This is to certify that the above names materials are properly classified, desc	cribed, packaged, marked and labeled and are in proper condition for trans	portation according C.O.D. Amt.
	This is to certify that the above names materials are properly classified, to the regulations of the Department of Transportation.		Collection Fee
	to the regulations of the Department of Transportation. If the shipment moves between two ports by a carrier by water, the law required NOTE - Where the rate is dependent on value, shippers are required to state	e specifically in writing the agreed or declared value of the property.	Total Charges
	NOTE - Where the rate is dependent on value, suppers are required to state The agreed or declared value of the property is hereby specifically stated by	the shipper to be !exceeding.	
	The agreed or declared value of the property is hereby spectrum		and the second
	THIS SHIPMENT IS CORRECTLY DESCRIBED	Per /	Shipper



The Lion Brewery, Inc.

1001 Sathers Drive Pittston, PA 18640 700 North Pennsylvania Avenue Wilkes Barre, PA 18705



FEVER TREE SHIPPING DOCUMENT

PART NUMBER:

PRODUCTION DATE: 129-24

BATCH NUMBER:

0092-24.344\$

EXPIRATION DATE:

3-26 PALLET NUMBERS: 22-19-18-21-20-17-16-13-14-8-15-12-11-10-9-6-7-

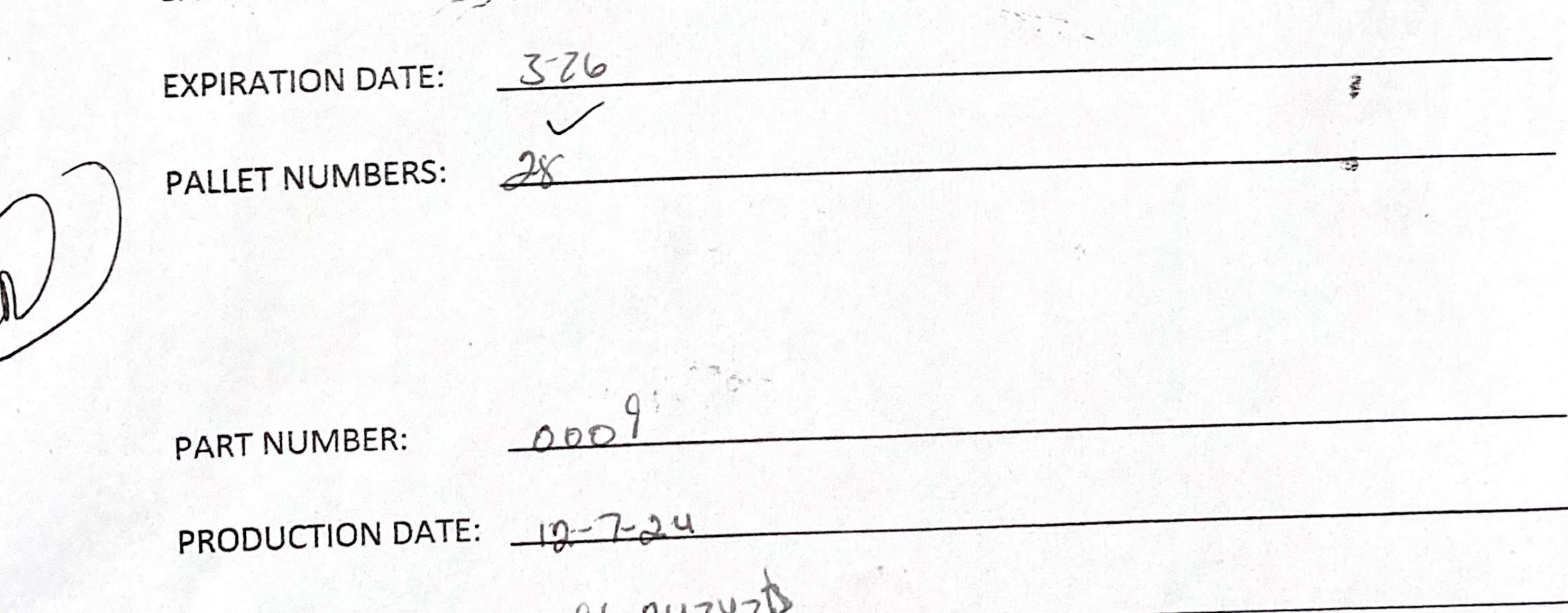
PART NUMBER:

10009

0004

PRODUCTION DATE: 12-9-24

and the



BATCH NUMBER: 0091-243420 EXPIRATION DATE: 3-26

PALLET NUMBERS: _____