



INVOICE

BILL TO:
LO GIS TIC PARTNERS
11555 205TH AVE NW
ELK RIVER, MN 55330

INVOICE DATE: 02/20/2025
INVOICE #: R77998
TERMS: NET 30
DUE DATE: 03/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/18/2025		4055 1637 Saint James Street, La Crosse, WI 54603 - 10 Eder Road, West Haven, CT 06516			
		Freight Income	1	\$3,400.00	\$3,400.00

TOTAL
\$3,400.00

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

**LOGISTIC PARTNERS**

11555 205TH AVE NW

ELK RIVER, MN 55330

Phone: 763-633-6595 Fax: 763-633-1002

LOAD CONFIRMATION**LOAD #: 20564****DATE SENT: Tuesday, February 18, 2025 12:34PM****CARRIER NAME:** ROYAL3 INC**CONTACT:** Phil Vukovic**PHONE:** 6304857370**FAX:** 6304856980**EMAIL:** phil@royal3inc.com**EQUIPMENT:** VAN OR REEFER TRAILER AIR RIDE**PICK UP: 02/18/2025 4:30PM**

LOCATION	FB#	INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
CITY BREWERY - LA CROSSE, WI MARK ANTHONY BRANDS INC 4055 1637 SAINT JAMES STREET LA CROSSE, WI 54603	LP017946		BEER/WINE Bill of Lading: 186506508 Other: 219896481 Other: 24-939-4065 Other: MIKES HARD LEMONADE Other: N/A Other: PP Other: S764074-01 Other: S764074-02 Other: VR Other: W2292B Purchase Order: MIK021725A DATES ARE FIRM. USD Shipper: CITY BREWERY - LA CROSSE, WI MARK ANTHONY BRANDS INC 4055 1637 SAINT JAMES STREET LA CROSSE, WI 54603 Consignee: STAR DISTRIBUTORS INC 10 EDER ROAD WEST HAVEN, CT 06516 This is Alcohol!Scale on site just inside City's yard that drivers can use.DRIVE RS MUST CHECK IN AT DOOR 53. PLEASE ENTER THROUGH GATE 1 AND PROCEED TO DOOR 53 WHERE DRIVERS MUST CHECK-IN. please be reminded that drop trailer appointments a re to only be scheduled between 2100-0600. If you arent seeing availability, ple ase reach out to our coordinatorEARLY DRIVERS CAN CHECK IN 30-45 MINS MAX PRIOR TO APPOINTMENT TIME Ship From: CITY BREWERY - LA CROSSE, WI MARK ANTHONY BRANDS INC 4055 1637 SAINT JAMES STREET LA CROSSE, WI 54603 Facility is FCFS for IB freight. Hours of operations are from 0700 to 1400. Carr iers can reach out before arrival and verify their delivery by emailing the faci lity with the contact below.SCHEDULING@STARDISTRIBUTORS.COM Ship To: STAR DISTRIBUTORS INC 10 EDER ROAD WEST HAVEN, CT 06516 (CN) RECEIVING TE:203-932-3636 (CN) SCHEDULED DELIVERY TE:EMAIL	1440 0	0 0	44,496.0 0.0	

DELIVER: 02/20/2025 7:00AM to 02/21/2025 2:00PM

LOCATION	FB#	INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
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**LOGISTIC PARTNERS**

11555 205TH AVE NW
ELK RIVER, MN 55330
Phone: 763-633-6595 Fax: 763-633-1002

STAR DISTRIBUTORS INC

10 EDER ROAD
WEST HAVEN, CT 06516
EMAIL
CONTACT: SCHEDULED DELIVERY

LP017946

**LOAD CONFIRMATION
LOAD #: 20564****DATE SENT: Tuesday, February 18, 2025 12:34PM**

BEER/WINE	1440	0	44,496.0
	0	0	0.0

Bill of Lading: 186506508

Other: 219896481

Other: 24-939-4065

Other: MIKES HARD LEMONADE

Other: N/A

Other: PP

Other: S764074-01

Other: S764074-02

Other: VR

Other: W2292B

Purchase Order: MIK021725A

DATES ARE FIRM.

USD

Shipper: CITY BREWERY - LA CROSSE, WI

MARK ANTHONY BRANDS INC 4055 1637 SAINT JAMES
STREET

LA CROSSE, WI 54603

Consignee: STAR DISTRIBUTORS INC

10 EDER ROAD

WEST HAVEN, CT 06516

This is Alcohol! Scale on site just inside City's yard that drivers can
use. DRIVERS MUST CHECK IN AT DOOR 53. PLEASE ENTER THROUGH
GATE 1 AND PROCEED TO DOOR 53WHERE DRIVERS MUST CHECK-IN. please be reminded that drop
trailer appointments are to only be scheduled between 2100-0600. If you arent seeing
availability, please reach out to our coordinator EARLY DRIVERS CAN CHECK IN
30-45 MINS MAX PRIOR

TO APPOINTMENT TIME

Ship From: CITY BREWERY - LA CROSSE, WI

MARK ANTHONY BRANDS INC 4055 1637 SAINT JAMES
STREET

LA CROSSE, WI 54603

Facility is FCFS for IB freight. Hours of operations are from 0700 to
1400. Carriers can reach out before arrival and verify their delivery by emailing
the faci

lity with the contact

below. SCHEDULING@STARDISTRIBUTORS.COM

Ship To: STAR DISTRIBUTORS INC

10 EDER ROAD

WEST HAVEN, CT 06516

(CN) RECEIVING TE: 203-932-3636

(CN) SCHEDULED DELIVERY TE: EMAIL

AGREED RATES

Our Reference	Rate Type	Amount
LP017946	BASE	\$3,400.00
	TOTAL: \$USD	\$3,400.00

SPECIAL BILLING NOTES

* 'Load Number' and 'Our Reference Number(s)' must be referenced on your invoice.
* A copy of the Original Bills must be provided with your invoice.
* Rates include all Add-on and Surcharges.
* Any Freight Claims will be deducted from the agreed rates.

All invoices must include a SIGNED DELIVERY RECEIPT, BOL and LOAD #



LOGISTIC PARTNERS

11555 205TH AVE NW

ELK RIVER, MN 55330

Phone: 763-633-6595 Fax: 763-633-1002

LOAD CONFIRMATION

LOAD #: 20564

DATE SENT: Tuesday, February 18, 2025 12:34PM

and be sent to the address above or email to mrichards@logisticpartnersmn.com

- * ANY additional charges due to late/missed pick or delivery will be deducted from freight bill.
- * It is the driver/dispatchers responsibility to ensure that the load is safe, secure and legal for transport. Logistic Partners INC is in no way responsible for damaged product or overweight tickets. If there is any issue with the way the shipment is secured/loaded or overweight the issue must be addressed before the driver leaves the shipper.
- * Driver is required to check call daily by 10:00AM. If not, \$50.00 may be charged.
- * All trailers must be clean, empty and odor free with no holes.
- * Any deviation from dispatch instructions must be called in immediately.
- * All products SHORTAGES/DAMAGES must be reported at time of PICKUP/DELIVERY. Failure to report will result in additional charges.
- * Re-brokering, assigning or interlining of this shipment will void our obligation to pay your freight.
- * Drivers are expected to follow all DOT rules and regulations while hauling for Logistic Partners Inc. It is the driver and dispatcher responsibility to ensure the driver has enough hours before committing to a shipment.
- * If load is being hauled is a Refrigerated Load you (The assigned Carrier) acknowledge and adhere to the Food Safety Modernization Act and are compliant with all rules and regulations this Act entails.
- * Detention must be reported 1/2 hour prior to detention time starting. In order to receive detention carrier must have times signed in and out by the shipper or receiver. Detention pay varies per customer.
- * Please contact Dispatch for loading and delivery detail 763-633-6595.
- * Invoicing instructions: Settlements paid within 30 days from the date we receive your invoice. All invoices must include a SIGNED DELIVERY RECEIPT, BOL and ORDER # and be sent to the address above or email to mrichards@logisticpartnersmn.com
- * Quick Pay option: 3% of your total bill will be deducted, you will be paid within 5 business days after we have received a SIGNED DELIVERY RECEIPT, BOL and ORDER #. Please check box if you would like to use our quick pay option. []
- * The undersigned hereby acknowledges as correct and accepts the referenced shipment on behalf of Logistic Partners INC. It is agreed that the charges indicated above include all costs and fees in connection with the shipment as described. A minimum of \$100,000.00 cargo insurance is required unless otherwise noted. Invoicing by CARRIER and payment by BROKER, constitutes acceptance of this agreement and by signing, this creates a contract carriage shipment.
- * Carrier must turn in BOL within 48 hours of delivery or 3% will be deducted from the agreed rate. If paperwork is not turned in within 2 weeks of delivery 5% will be deducted.
- * If rate confirmation is not returned signed, picking this shipment up is the equivalent to accepting all of our terms and conditions.

Carrier Signature: _____

Driver Name: _____ Phone Number: _____

Truck #: _____ Trailer #: _____

Mark Anthony Brands Inc
City Brewing (MAG Site 4055)
1637 St. James Street
La Crosse, WI 54601

Order #: W2292B
Load #: W2292B
Customer PO #: S764074
Load Sequence #: 1 out of 1
Distribution #: MIK021725A
Ship Date: 02/18/2025

77004*1033

Star Distributors
10 Eder Road
West Haven, CT 06516

Actual Carrier:	LOGISTICS
Trailer:	W97040

Product of the USA

[illegible]

2025 FEB 20 TH AM7:1
STAR DISTRIBUTORS
DON WAREHOUSE
RECEIVED BY _____

James Hunt

Total Weight: 44,275

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.

Agent:

Signature:

Print:

Carrier:

Page 1 of 1

Signature: *Diego Duran*
 Print: D, o, g, o Duran
 Carrier: *Diego Duran*