



**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



## LOAD CONFIRMATION LOAD #: 20564

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

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

CARRIER NAME: CONTACT: PHONE: FAX: EMAIL:	ROYAL3 INC Phil Vukovic 6304857370 6304856980 phil@royal3inc.	com		EQUIPMENT:	VAN OR REEF	ER TRA	ILER AI	R RIDE	
PICK UP: 02/18/202	5 4:30PM								
JOCATION CITY BREWERY - LA CI MARK ANTHONY BRAN 637 SAINT JAMES STI A CROSSE, WI 54603	ROSSE, WI NDS INC 4055	<u>FB#</u> LP017946	<u>INFO</u>	BEER/WINE Bill of Ladin Other: 2198 Other: 24-93 Other: N/A Other: PP Other: S764 Other: S764 Other: VR Other: VR Other: VR Other: V22 Purchase O DATES ARE USD Shipper: CI MARH STREET LA CF Consignee: 10 EE WES This is Alcol use.DRIVE RS MUST O GATE 1 AN WHERE DR trailer appoi re to only be availability, ase reach o 30-45 MINS TO APPOIN Ship From: MARH STREET LA CF Facility is FO 1400. Carr iers can rea the faci lity with the below.SCHE Ship To: ST 10 EE WES (CN) REC	g: 186506508 96481 39-4065 ES HARD LEMONAD 1074-01 1074-02 92B rder: MIK021725A E FIRM. TY BREWERY - LAR KANTHONY BRANE ROSSE, WI 54603 : STAR DISTRIBUTC DER ROAD T HAVEN, CT 06516 hol!Scale on site just CHECK IN AT DOOR D PROCEED TO DC RIVERS MUST CHEC ntments a = scheduled between ple ut to our coordinatorl : MAX PRIOR ITMENT TIME CITY BREWERY - L KANTHONY BRANE ROSSE, WI 54603 CFS for IB freight. Ho ch out before arrival	CROSSE DS INC 40 DRS INC 3 inside Cit 53. PLEA DOR 53 CK-IN. ple 2100-060 EARLY DI EARLY DI CA CROSS DS INC 40 DUIS of op and verify STRIBUTO 5 INC	ty's yard ASE ENT base be r 00. If you RIVERS SE, WI 555 1637 erations / their de ORS.CO	that drivers ER THROU eminded that arent seeir CAN CHEC SAINT JAM are from 07 livery by em	can JGH at drop ng CK IN //ES /00 to
DELIVER: 02/20/202 OCATION	5 7:00AM to 02	/21/2025 2:00F FB#	M INFO	DESCRIPTIO	N / INSTRUCTIONS	PCS	PLTS	WGT	<u></u>



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	0	44,496.0 0.0
Bill of Lading: 186506508 Other: 219896481 Other: 24-939-4065 Other: MIKES HARD LEMONAD Other: N/A Other: PP Other: S764074-01 Other: S764074-02 Other: VR Other: W2292B Purchase Order: MIK021725A DATES ARE FIRM. USD	-	U	
Shipper: CITY BREWERY - LA ( MARK ANTHONY BRAND			SAINT JAMES
STREET LA CROSSE, WI 54603 Consignee: STAR DISTRIBUTO 10 EDER ROAD WEST HAVEN, CT 06516 This is Alcohol!Scale on site just use.DRIVE RS MUST CHECK IN AT DOOR GATE 1 AND PROCEED TO DO WHERE DRIVERS MUST CHEC trailer appointments a re to only be scheduled between availability, ple ase reach out to our coordinatorf 30-45 MINS MAX PRIOR TO APPOINTMENT TIME Ship From: CITY BREWERY - L MARK ANTHONY BRAND STREET LA CROSSE, WI 54603	inside City's 53. PLEASI OR 53 CK-IN. pleas 2100-0600 EARLY DRIN A CROSSE	E ENT e be re . If you VERS , WI	ER THROUGH eminded that drop arent seeing CAN CHECK IN
Facility is FCFS for IB freight. Ho 1400. Carr	•		
iers can reach out before arrival the faci lity with the contact	and verity th	ieir de	livery by emailing
below.SCHEDULING@STARDIS Ship To: STAR DISTRIBUTORS 10 EDER ROAD	INC	RS.CO	Μ
WEST HAVEN, CT 06516 (CN) RECEIVING TE:203-932- (CN) SCHEDULED DELIVERY	3636		

### AGREED RATES

Our Reference LP017946 Rate Type BASE

TOTAL: \$USD

Amount \$3,400.00 **\$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 #



# LOAD CONFIRMATION LOAD #: 20564

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

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

#### 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 mustbe 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 orrder 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, consititutes acceptance of this agreement and by signing, this creates a contract carriage shipment.

\* Carrier must turn in BOL withing 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 retuendd signed, picking this shipment up is the equivalent to accepting all of our terms and conditions.

Carrier Signature:

Driver Name: Phone Number:

Truck #: \_\_\_\_\_ Trailer #: \_\_\_\_\_

	•				
S	~ •	5	3	2	
				-	
				-	••

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

# Sold To:

Mark Anthony Brands Inc 328 South Jefferson St Suite Chicago, IL 60661 Ship Via: LOGISTICS FOB: La Crosse, WI 54601

# **Bill of Lading**

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

	77004	Ship To:	77004*1033		
e 1050		Star Distributors 10 Eder Road West Haven, CT 06516	USA		
		Actual Carrier: Trailer:	LOGISTICS W97040		

: 12603111

# Product of the USA

				10
 AL.	Ot.	Linit Lat	Lat Oty Draduction Draaf	

Ln	Item	Description	Qty	Qty	Unit Lot	Lot Qty	Production	Proof
No	Number		To Ship	Shipped	Qty		Date(s)	Gallons
1	28020F	MIVAR5% 24 11.2 2/12 NR Cust Part #: CS 35985129981	1440	1440	2880			
					W26618	720	A212556LC	
					W26635	288	A212556LC	
					W26683	144	A212556LC	
					W26746	288	A212556LC	
2	99924	PALLET 40 X 48 MIKES Cust Part #:	20	20	20			
						20		
3	99912	AIR BAG - MARK ANTHONY Cust Part #: 99912/01	2	2	2			
						2		
4	99844	DUAL VOID FILLERS Cust Part #:	2	2	2			
						2		
	2625 55	R 20 TH 0W7.1		1				



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.

 Seal Numbers:
 297310
 Load Locks: YES
 Shipper: JE
 Agent:

 CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT
 Signature:
 Signature:

