



INVOICE

BILL TO:
MAGNUM LOGISTICS INC
1540 S PERRY ROAD
PLAINSFIELD, IN 46168

INVOICE DATE: 02/21/2025
INVOICE #: R78367
TERMS: NET 30
DUE DATE: 03/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/20/2025		8835 Evergreen Blvd, Coon Rapids, MN 55433 - 441 N Kilbourn Ave, Chicago, IL 60624, USA			
		Freight Income	1	\$950.00	\$950.00

TOTAL
\$950.00

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

AFTER HOURS
800-726-1759
TRACKING@MAGNUMLOG.COM

OPERATIONS
800-726-1759
LOGISTICS_TEAM@MAGNUMLOG.COM



LOAD CONFIRMATION

Order #: 46512651

3000 7TH AVE N
PO BOX 2023
FARGO, ND 58107-2023
PHONE: 701-293-8082
FAX: 701-293-8039
BOOKING

Trailer Type: DryVanTrailer

Carrier Information
Carrier: ZIGI FREIGHT INC DBA ROYAL3 INC
Phone:
Fax:
Attn: BONNIE X
MC Number: MC944686

Reference Numbers
REF: 1522
PU#: 13154
PO: 75872803

Stop Information

Load At

MAGNUM COON RAPIDS
8835 EVERGREEN BLVD
ATTN JESSICA
Coon Rapids, MN 55433
Contact:
Phone:
Instructions:

Commodity: UNKNOWN

Deliver To

CHICAGO BEVERAGE SYSTEMS
441 N KILBOURN AVE
Chicago, IL 60624
Contact:
Phone: 773-826-4100
Instructions:
Commodity: UNKNOWN

Earliest date: 02/20/25 7:00
Latest date: 02/20/25 15:00

Pieces	Weight
20 PCS	43,500 LBS

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20 PCS	43,500 LBS

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Remarks

YES VR / BEER

Carrier agrees that transportation of this load is being done under their operating authority and that their SMS Scores are adequate to safely handle this freight. Directions supplied verbally and or written by Magnum or customers of Magnum are for informational purposes only. It is the carrier's sole responsibility to lawfully operate their vehicle with any weight, commodity, or dimension over any route, road, highway, or bridge. Carrier shall be solely responsible for any fines, penalties, or citations occurring as a result of operation of their vehicle. It is the carrier's sole responsibility to abide by any all regulations, laws, or ordinances. This agreement is an addendum to the master contract and carrier agreement. We agree to pay the rate and charges listed on this fax; no previous rate or tariff shall be applicable. This rate quote is considered all inclusive of all charges.

Please email Bill of Ladings and Invoice to Logistics_accounting@magnumlog.com

Pallet / Lumper / POD / Carrier Invoices due upon completion of the load. **\$100 rate reduction** if 30 days past the completion date.

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Confirmation of Contract Carrier Verbal Rate Agreement

Pursuant to our verbal agreement between Magnum, hereafter referred to as BROKER, and ZIGI FREIGHT INC DBA ROYAL3 INC. hereafter referred to as CARRIER: Both Parties agree that BROKERS reference number 46512651 will move at the following rate:

Carrier agrees that it maintains the applicable and valid insurance that covers at least \$100,000.00 in cargo insurance and \$1,000,000.00 in automobile liability coverage.

All loads MUST be sealed at origin by shipper or driver with a seal number noted on the bill of lading. The driver is responsible for re-sealing the trailer at each pick and drop location if there are additional stops on the shipment. If the shipment arrives at the destination with a tampered seal or without seal intact, the Carrier shall be liable for any shortage or damage claims with respect to the shipment, and the Shipper, on its sole discretion, shall have the right to deem the entire shipment damaged, contaminated, and unsalvageable without the need for inspection and Carrier shall be liable for the full value of the shipment. Carrier agrees that in transporting the shipment, Carrier will be in compliance with U.S. DOT, FDA, CARB, and EPA regulations where applicable to the operations of transporting the shipment.

Pay Information

Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	\$950.00	FLT	\$950.00
Total Pay:				\$950.00

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of the certain Transportation Contract by and Broker and Carrier. Carrier agrees to sign the Confirmation and return it to BROKER via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges.

**IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.
IF DOUBLE BROKERED, AGREEMENT IS VOID.**

COMMENTS

Driver Name:		Truck Number:	
Driver Cell:		Trailer Number:	

Signature:

Milo Morrison

Date:

2-19-2025

ZIGI FREIGHT INC DBA ROYAL3 INC

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TRACKING@MAGNUMLOG.COM



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All weights given are accurate to our knowledge at the time of booking but are subject to change up to the legal limit. Carrier agrees to haul this shipment up to the legal gross weight of 80,000lbs. There will be no rate adjustments made due to weight discrepancies.

ALL LOADS SUBJECT TO ELECTRONIC TRACKING

Driver must accept tracking, failure will result in a \$100 rate reduction on this load. Expedites/Team loads are subject to a \$250 rate con reduction for failing to track.

\$10 fee charged for any T-check / Relay code issued during this transit.

By accepting this shipment, Carrier agrees that the driver has consented to receiving text messages or phone calls from Magnum. Each driver has provided all needed consents to receiving text messages and phone calls from Broker and allowing Broker and its Vendors to track the driver's location throughout the process of transporting the shipment. Carrier shall comply with all applicable laws, relating to the collection, use, storage, retention, disclosure and disposal of any information Carrier provides to Broker, Including information regarding the drivers transporting shipments. Carrier shall indemnify, defend, and hold Broker and its affiliates harmless from and against any and all claims, damages, liabilities, losses, actions, and expenses arising out of or in connection with Carriers breach of this section. This Section shall survive the expiration or termination of the Agreement between the Broker and Carrier

Delivering City: Chicago

DL#

BOL# 13154

SEAL# 0009856

TRUCK# 766

APPT TIME: _____ CHECK-IN: 1645

STARTED LOADING: 1652 FINISHED LOADING: 1711

OUTBOUND TRAILER INSPECTION

Date 2/20

Carrier _____

Trailer# PTLE244743

Inspection

Yes

No

1. Water Leaks

2. Holes in Floor, Roof

3. Blood

4. Raw Food

5. Nails or Screws in Floor

6. Chemical Dust

7. Glass

8. Wood or Metal Debris

9. Insects

10. Signs of Rodents

11. Floor Unswept

12. Foreign Odor

13. Defective Side Panel

14. Trailer Rejected

15. OK FOR LOADING

16. Wheel Chocked

Remarks _____

Driver Signature _____

Loader Signature _____

MAGNUM

TRUCKLOAD

LTL

DEDICATED

WAREHOUSE

LOGISTICS



Straight Bill Of Lading

Document S12830

Ship Date

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading.

Ship From
Magnum Warehouse
8701 Evergreen Blvd
Coon Rapids, MN 55433

Freight Bill To:
ATOMIC BRANDS
117 S COOK ST #347
BARRINGTON, IL 60010
United States

Deliver To
Chicago Beverage Systems LLC
441 N Kilbourn Ave
Chicago, IL 60624
United States

Ref / PO #

Reference 13154 / 75872803

Fr Bill Type Prepaid

Order Date
Date To Ship

2/18/2025

2/20/2025

Quantity	HM Item Alt 1 Qty Count Qty Alt 1 Qty	Lot	Description Sub Lot	Description 2 Inv Status	Grs Weight	NMFC Code Lot	Class
1,456 CASE	450019		Black Raspberry		15,099 LB		
	7 PLT			MON-9.0-BKR-CAN-12/12oz			
	624 CASE	24318			6,471		
	3 PLT						
	832 CASE	24346			8,628		
	4 PLT						
208 CASE	450113		CLASS MAI TAI 12/12oz		2,157 LB		
	1 PLT			MON-9.0-CMT-CAN-12/12oz			
	208 CASE	24290			2,157		
	1 PLT						
1,248 CASE	450022		Mango Peach 12oz		12,942 LB		
	6 PLT			MON-9.0-MGO-CAN-12/12oz			
	1,248 CASE	24348			12,942		
	6 PLT						
208 CASE	450179		Moscow Mule 12		2,157 LB		
	1 PLT			MON-9.0-MMM-CAN-			
	208 CASE	24133			2,157		
	1 PLT						
520 CASE	450298		WMELON CRUSH 2x12PKS		10,785 LB		
	5 PLT						
	312 CASE	24283			6,471		
	3 PLT						
	208 CASE	24232			4,314		

Received in Good Order: Driver's Signature

Date:

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

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.

The carrier shall not make delivery of this shipment without payment of freight and all lawful charges.

* If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "Carrier or Shippers weight."

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$

The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WWIB Agreements.

* The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of Consolidated Freight Classification or applicable rules in NMFC

* Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Charges are to be prepaid only if stated here.

Received \$

to apply in prepayment of the charges on the property described hereon.

Per Prepaid

(Acknowledging prepaid amt.)

(Signature of Consignor)

per

ATOMIC BRANDS
DOUG BECKMAN
255 GIRALDA AVE
CORAL GABLES, FL 33134

Permanent Post-Office Address of Shippers

Shipper, Per

Agent

Per

2/18/2025 2:13 PM

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Luis R. Jimenez 02-21-25