



INVOICE

BILL TO:
FOUNTAIN CITY LOGISTICS INC
3003 WEST 90TH TERRACE
LEAWOOD, KS 66206

INVOICE DATE: 02/27/2025
INVOICE #: R79039
TERMS: NET 30
DUE DATE: 03/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/25/2025		1637 St James St, LA CROSSE, WI, 54603 - 5948 Lancaster Hwy, FORT LAWN, SC, 29714			
		Freight Income	1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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 Confirmation

Shipment ID: 21283

Send all invoices to:

Preferred -> email: ap@fountaincl.com
 Fountain City Logistics
 PO Box 7590
 OVERLAND PARK, KS 66207

This legally binding agreement is between Fountain City Logistics and the below mentioned carrier. Shipment is to be hauled only by below authority:

Carrier: ROYAL3 INC
 MC#: 944686
 Dispatcher: Bill Carson
 Driver:
 Driver Phone:
 DOT#: 2828543
 Dispatcher Phone: (630) 485-7370
 Truck:
 Trailer:

Fountain City Logistics Contact

Dispatcher: Johnathan Miles
Phone: (877) 811-0854
Email: john@fountaincl.com

Contract Carrier Rate

DESCRIPTION	RATE UNIT TYPE	RATE UNITS	UNIT RATE	SUB-TOTAL
LINE HAUL	FLAT	1.00	2800.0000	\$2,800.00
				Carrier Total Rate: \$2,800.00

Special Instructions and Rate Confirmation Notes

MACROPOINT REQUIRED
 MACROPOINT IS REQUIRED BY THIS CUSTOMER. RATE REDUCTION MAY APPLY IF DRIVER DOES NOT ACCEPT MACROPOINT. 500 miles or less - RATE REDUCTION WILL BE \$150. More than 500 miles - RATE REDUCTION WILL BE \$250. MUST BE ON-TIME TO APPOINTMENTS. LATE FEES MAY APPLY AT CERTAIN WAREHOUSES. NEED DRIVER TO ACCEPT MACROPOINT TRACKING.
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Shipment Details

Customer Reference Number: 25091262
Declared Cargo Value: 100000.00
Required Equipment: VAN
Service Type: Transactional
Trailer Length:
Pieces: 2100
Commodity:
 • spirits
Weight: 43500.00

Stop #: 1**Stop type: Pickup****Order Reference Numbers:****Location Name:**

City Brewery - La Crosse

Location Address:City Brewery - La Crosse,
1637 St James St,
LA CROSSE, WI, 54603**Location Phone:**

(608) 785-4470

Scheduling Type: APPOINTMENT**Date:** 02/25/2025 20:30**Appointment Notes:****Location Reference #:** W3823B**Location Notes:****Stop #: 2****Stop type: Receiver****Order Reference Numbers:****Location Name:**

G3 Enterprises - Eco Chester

Location Address:G3 Enterprises - Eco Chester,
5948 Lancaster Hwy,
FORT LAWN, SC, 29714**Location Phone:****Scheduling Type:** APPOINTMENT**Date:** 02/27/2025 08:40**Appointment Notes:****Location Reference #:** 25091262/2002131011**Location Notes:** MUST BE ON-TIME TO APPOINTMENTS. LATE FEES MAY APPLY AT CERTAIN WAREHOUSES. NEED DRIVER TO ACCEPT MACROPOINT TRACKING. MACROPOINT IS REQUIRED BY CUSTOMER. RATE REDUCTION IF DRIVER DOES NOT ACCEPT MP. 500 miles or less - RATE REDUCTION WILL BE \$50. More than 500 miles - RATE REDUCTION WILL BE \$75. NO EXCEPTIONS. Beginning the week of 12/2, CCO will have portion of the outbound lanes closed while work is going on. Please advise truck drivers to use caution in this area and that only the inbound lane will be open through this section. The area will be closed off with pylons.

Terms and Conditions

Carrier must sign and email this Confirmation back to the Broker representative before picking up load. This Confirmation constitutes an addendum the BROKER/CARRIER AGREEMENT between Broker and Carrier and is subject to its terms and conditions. Broker and Carrier ("Party" or "Parties") hereby consent and agree to conduct business using electronic mail ("e-mail"). This consent and agreement encompasses the use of e-mail to transmit and effect the signature of any document, including, without limitation, any addendum, modification, amendment, notice, consent and/or waiver, required by the Broker/Carrier. The Parties agree that the use of e-mail will effect electronic signatures by: (1) identifying and authenticating a Party as the source of the electronic communication; (2) indicating that Party's approval of the information contained in the electronic communication; and (3) producing an electronic document with the same integrity, accuracy, and accessibility as a paper document or handwritten signature. Either Party may elect, with respect to any document, to use a manual/hardcopy signature; provided that such election shall not preclude the other Party from effecting an electronic signature to the same document. In the event CARRIER accepts a shipment without returning a signed (either electronic or manual) Confirmation with respect thereto, CARRIER shall be deemed to have agreed to and accepted all terms, rates and charges of the Confirmation transmitted to CARRIER with respect to such shipment as if signed. Per Broker's Customer's requirements. Broker's payment terms are net 30 unless otherwise discussed and agreed upon. For Quick Pay there is a 3% charge off of the linehaul rate for net 3 day payments. Carrier's Invoice must have "Quick Pay" in the subject line of the invoice, and show the corrected amount with the 3% deduction. Quick Pay requests where there is a pending claim will be considered. Carrier must contact Broker for the following: Driver must call for dispatch prior to arriving at shipper. Upon arrival and when loaded at each shipper. Breakdown or delays in transit. Unable to handle load in full. Any issues (in advance) with making on time pickup or delivery. Upon arrival at each delivery. After delivery to obtain release number(s). Must notify of any O/S/D and/or lumber prior to leaving. Driver status updates daily by 8:30AM and 4:00PM [Central Time]. Truck-ordered-not-used charges not applicable if Carrier does not call Broker for approval of Carrier's dispatch. Carrier constitutes its certification and agreement that: Carrier, its drivers, and its equipment, are and will remain in compliance with all FMCSA/DOT requirements. Carrier confirms it is their driver and their equipment, no double-brokering as mentioned in the agreement. By its acceptance of this Confirmation, Carrier represents and warrants that its driver/drivers has/have sufficient hours-of-service time available in order to meet Broker's Customer's requirements within the applicable USDOT/FMCSA rules and regulations. This Confirmation and the Broker-Motor Carrier Agreement constitute the complete agreement of the Parties hereto with respect to the transportation of this load. Carrier is aware of, and agrees to meet, all equipment and special requirements pertaining to this load. Carrier acknowledges and agrees that Broker is a licensed transportation broker and not a shipper or carrier. Carrier is responsible to confirm accurate piece counts at time of pickups and deliveries. Carrier acknowledges its legal responsibility for loss, damage, or delay in delivery of this load. Carrier is responsible to supply POD within 2 business days (48 hours) of delivery. Carrier's failure to supply POD within 2 business days (48 hours) may result in a \$50 penalty. Additional Instructions: Clean, food grade trailers required for all shipments. NO TRANSLUCENT TOPS ARE ACCEPTED, AT MINIMUM 2 LOAD LOCKS/STRAPS ARE MANDATORY. Driver must accept telematic tracking via TruckerTools, Macropoint, Fourkites or via text links from the Broker. \$150 minimum fine for no tracking. If the Carrier misses a scheduled delivery appt, it is their responsibility to secure the load until the next available delivery appointment. Customer is not responsible for layover charges in between the new appointment. Any delivery fees or penalties will be the Carrier's responsibility if enforced. *POD, lumber (if applicable), all paperwork must be submitted within 24 hours so payment can be processed by customer. Phone: (877) 811-0854 | Fax: (877) 860-5481 Please submit invoices and PODs to ap@fountaincl.com, or to (877) 860-5481 For any concerns – please email capacity@fountaincl.com

Shipper:

E & J Gallo Winery
1637 St. James Street
La Crosse, WI 54603

Bill of Lading

DV 30

Order #: W3823B
Load #: W3823B
Customer PO #: 0087663067
Load Sequence #: 1 out of 1
Distribution #: 2002131011
Ship Date: 02/25/2025

Sold To:

E & J Gallo Winery
PO Box 1130
Modesto, CA 95353
Ship Via: G3
FOB: La Crosse, WI 54603

67934

Ship To:

CCO Chester County
5948 Lancaster Hwy
Fort Lawn, SC 29714

67934*55

USA

Actual Carrier:

G3

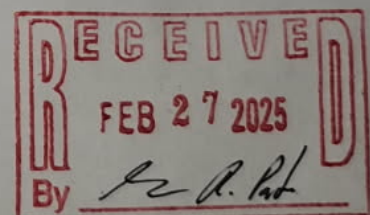
Trailer:

242141

Product of the USA

Ln No	Item Number	Description	Qty To Ship	Qty Shipped	Unit Qty	Lot	Lot Qty	Production Date(s)	Proof Gallons
1	47437F	GWHNTEAVP4.5 24 12SLK 3/8 Cust Part #: 210083825	2080	2080	6240				421.20
						W24348	832	11-18-24	
						W24362	1248	09-14-24	
2	99848	PALLET CHEP GALLO Cust Part #: 70008010S	20	20	20				

20



Gordon R. Pate

Total Weight: 43,840

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: 292216

Load Locks: YES

Shipper: NB

Agent:

CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

PRINTED: 2/25/2025 9:24:34 PM

ARRIVED: 2/25/2025 5:08:21 PM

Signature:

Print:

Carrier:

Galaxy S23 Ultra 2/25/2025 9:00:00 PM

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