



## INVOICE

**BILL TO:**  
FITZMARK LLC  
950 DORMAN ST  
INDIANAPOLIS, IN 46202

**INVOICE DATE:** 03/07/2025  
**INVOICE #:** B80300  
**TERMS:** NET 30  
**DUE DATE:** 04/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/06/2025		4070 County Road 2, Cold Spring, MN 56320 - 4055 East Park 30 Drive, Columbia City, IN 46725			
		Freight Income	1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

**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

Order# 1841477

Van or Reefer | Equal to = Equal to = KEEP  
FROM FREEZING°F

Cargo Value of \$100,000.00

## Special Instructions

\*MUST BE TRACKING ON MACROPOINT\*Failure to do so will result in a \$300 reduction in rate\*

## Customer Notes

-DRIVERS ARE REQUIRED TO SECURE FREIGHT WITH A MINIMUM OF 2 LOAD LOCKS OR STRAPS AT THE END OF THE TRAILER AFTER THE AIRBAG IS IN PLACE. \*TRAILER MUST BE CLEAN DRY WITH NO HOLES OR SMELLS \*100% MACROPOINT TRACKING IS REQUIRED\*Failure to do so will result in a \$300 reduction in rate\* -PROTECT FROM FREEZE REQUIRED WHEN THE TEMPERATURE DROPS BELOW FREEZING. \*ALL DELAYS IN TRANSIT TO PICKUP OR DELIVERY MUST BE COMMUNICATED IMMEDIATELY TO FITZMARK TO AVOID DELAYS.\* \*MUST ADVISE 1 HOUR PRIOR TO DETENTION STARTING TO BE ELIGIBLE FOR PAY. \*DETENTION STARTS AFTER THE FIRST 3 HOURS FROM THE APPT TIME. \*DETENTION DOES NOT APPLY AT FCFS FACILITIES. \*\*\*TO BE ELEGIBLE FOR DETENTION THE LOAD MUST BE ON MP TRACKING FROM BEFORE TIME OF PICKUP TO DELIVERY. WAREHOUSE MUST ALSO PUT IN/OUT TIMES AND MUST BE WRITTEN & SIGNED BY THE WAREHOUSE.\*\*\* FOR DETENTION REQUEST: (ALL PAGES OF POD MUST BE SENT IN WITHIN 24 HOURS AFTER GETTING UNLOADED AND ALL REQUIREMENTS ABOVE MUST BE MET OR WILL BE DENIED) THERE WILL BE A \$500 DEDUCTION FOR ANY MISSING PAGES OF THE POD THIS LOAD IS NOT APPROVED FOR QUICKPAY

## Signature

johu@rtbrz.com

## Name

John

## Date

2025-03-06

## Driver's Name

Mark

## Driver's Cell

## Truck#

## Trailer#

By signing, I acknowledge that I have read and understand the terms and conditions that FitzMark Indianapolis has set forth on this contract. I also understand that failure to adhere to these terms and conditions may result in a rate reduction at the discretion of FitzMark.

Ask about our QuickPay for 3%  
Direct deposit available!  
Contact [accounting@fitzmark.com](mailto:accounting@fitzmark.com)

RIKI TRANSPORTATION INC.  
MC# 086875

708.303.5150



John

708.852.5530 X

[dispatch@rtbrz.com](mailto:dispatch@rtbrz.com)

FitzMark - MC# 586603

950 Dorman St. Indianapolis, IN 46202

770.797.4679

866.944.8717

Lucnor Joseph

770.797.4862 X 415

[ljoseph@fitzmark.com](mailto:ljoseph@fitzmark.com)

## Shipment Stops

A	4070-COLD SPRING BREWERY-1601 COUNTY ROAD 2-COLD SPRING-56320 1601 COUNTY ROAD 2 COLD SPRING, MN 56320			MAR 06, 2025 10:00 - Appointment	
	PICK	44544 lbs	20 Pallets	53 Feet	BEER
B	00019234-FIVE STAR DISTRIBUTING INC- 4055 EAST PARK 30 DRIVE-COLUMBIA CITY-46725 4055 EAST PARK 30 DRIVE COLUMBIA CITY, IN 46725			MAR 07, 2025 09:00 - Appointment	
	DROP	44544 lbs	20 Pallets		BEER
					REF# Shipments S768846
					REF# Confirmation number 24266824/ PO: WCFS250131-1

\*\*This agreement is subject to the terms of the carrier agreement previously executed between our companies\*\*

1. Driver MUST call when loaded at pickup location and empty with verbal proof of delivery
2. Delivery date and times are contractual. If driver is unable to adhere to the scheduled appointment times, or if delays are expected that may hinder an on-time delivery, driver must notify FitzMark immediately prior to appointment times or incur a pay deduction of \$100 per missed appointment.
3. Signed confirmation, signed original Bill of Lading, invoice, lumper receipt, and all other supporting documentation must be sent with or before the POD before payment will be made.
4. Lumper must be authorized by dispatch; receipt must have the lumper's name. If the driver anticipates detention prior to the 2 hour mark they must notify the FitzMark representative before it starts; Driver must have times in/out & signature on BOL and provide proof of detention (signed bills) within 24 hours.
5. Carrier is responsible for all freight and accessorial charges not sent within 10 days (or accessorial charges sent after the POD).
6. This rate is inclusive of all charges.
7. Payment terms are net 30 days.
8. Carrier is responsible for verifying load/skid count and temperature for all shipments. Discrepancies must be noted and reported back to FitzMark immediately, prior to departure.
9. If you require FitzMark to cut a T-Check for you for any reason, there will be a \$15 processing fee.
10. Driver must arrive with a clean, dry, hole-free trailer - or be subject to refusal with no compensation.
11. Freight is to be run dedicated with no additional freight or consolidation unless specifically noted "Partial" or "LTL" on this rate confirmation.
12. Carrier must comply with the FDA's Food Safety Modernization Act on regulated moves
13. Driver is responsible for confirming the safe and appropriate loading of freight on their trailer. If freight is loaded in such a way that damage may be incurred due to shifting during transit, it is the driver's responsibility to have the shipper rework the product.
14. Carrier shall not cause or permit any shipment tendered hereunder to be brokered to or transported by any other motor carrier, or in substituted service by rail or other modes of transportation without the prior written consent of FitzMark. Any unauthorized substitution of service or co-brokering will result in forfeiture or deduction of freight charges due.
15. It is the driver's responsibility to ensure trailer is sealed prior to departing any location that has loaded or left freight on the trailer. Driver, under no circumstances, is to remove the seal from the trailer without direct authorization from FitzMark. Removal of seal will result in forfeiture of contracted payment and claim filing for all freight on trailer.

Types	Units	Rate	Subtotal
Line Haul	1	\$1,350.00	\$1,350.00

USD Total (All inclusive Rate - ICL FUEL SURCHARGES)	POD without supporting accessorial documents	\$1,350.00
	POD with supporting accessorial documents	\$1,350.00

\*\* For Standard Pay: Please Email Your Invoices and Complete Paperwork to [accounting@fitzmark.com](mailto:accounting@fitzmark.com) Please Include the FitzMark Load Number in the Subject Line.

\*\* NOAs should be sent to [NOA@fitzmark.com](mailto:NOA@fitzmark.com) to ensure timely and accurate payment.

\*\* For Payment Questions, email [carrierquestions@fitzmark.com](mailto:carrierquestions@fitzmark.com) or call 317.475.0960 ext 199.

\*\* You can view payment dates and remittances on [TriumphPay](#). To set up your TriumphPay account for ACH or QuickPay, please log into your TriumphPay account. For any questions regarding your TriumphPay account, please call TriumphPay at 469-312-7222.

\*\*\* Fitzmark has 24-hour coverage! For afterhours updates or emergencies, please call 866.944.8717 or email [afterhours@fitzmark.com](mailto:afterhours@fitzmark.com) for assistance.

# CERTIFICATE *of* SIGNATURE

REF. NUMBER  
**IMCSF-ZJYCX-YSBER-BJMEX**

DOCUMENT COMPLETED BY ALL PARTIES ON  
**06 MAR 2025 13:35:21 UTC**

## SIGNER

EMAIL  
**DISPATCH@RTBRZ.COM**

SHARED VIA  
**LINK**

## TIMESTAMP

SENT  
**06 MAR 2025 13:33:58 UTC**

VIEWED  
**06 MAR 2025 13:34:49 UTC**

SIGNED  
**06 MAR 2025 13:35:21 UTC**

## SIGNATURE

*john@rtbrz.com*

IP ADDRESS  
**50.76.79.115**

LOCATION  
**CHICAGO, UNITED STATES**



Carolina Beverage Group

Suite D

150<sup>th</sup> County Rd 2

Cold Spring MN, 56320

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Bill of Lading  
317739

Date  
03/06/2025

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COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING SUBJECT TO THE TERMS & CONDITIONS HEREIN AND  
ON REVERSE OF STANDARD UNIFORM STRAIGHT BILL OF LADING

**SHIP TO:**  
FIVE STAR DISTRIBUTING INC (00019234)  
4055 East Park 30 Drive  
  
Columbia City IN 46725  
USA

**BILL FREIGHT TO:**  
Mark Anthony Brewing Inc.  
145 South Wells  
Suite 9  
CHICAGO IL 60606  
USA

Sales Order  
Number

ORDER NUMBER

Based on SO 27730

27730

S768846

FREIGHT CHARGES WILL BE  
COLLECT UNLESS MARKED  
PREPAID

Cust Order #

PO #

WCFSD250131-  
1

Total Qty Ship: 2,096

Is Trailer Clean and Damage Free? Yes x No       

Total Net WT:  
43,165.24 lb

Total Pallets: 20

Seal# 154205

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above, in apparent good order, except as noted (contents and condition of contents in packages unknown), marked, consigned and destined as indicated above, which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry it to its usual place of delivery, if on its route, otherwise to deliver it to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interest in all or any of said property, that every service to be performed hereunder shall be the subject to all the terms and conditions of the Uniform Domestic Bill of Lading set fourth (1) in the Uniform Freight classification in effect on the date hereof if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of this bill of lading which also includes those standard conditions listed on the back of the standard pre-printed Straight Bill of Lading - Short Form for which this document is hereby agreed as being substituted, and the said terms and conditions are hereby agreed by the shipper and accepted by himself and his assigns.

Carrier

BRZ

Unit#

244737

SCAC

Driver Name: MARK MOORE

Date 3/6/2025

Driver Signature

Shipper/Signature and Trailer Inspected By:

*Mark Moore*

*Steven Henderson*

*Campan Morris*

*3-7-25*

ORIGINAL - NON NEGOTIABLE THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY SHIPPER AND CARRIER

Suite D

1601 County Rd 2

Cold Spring MN, 56320

Bill of Lading  
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03/06/2025Page  
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ON REVERSE OF STANDARD UNIFORM STRAIGHT BILL OF LADING

<b>SHIP TO:</b> FIVE STAR DISTRIBUTING INC (00019234) 4055 East Park 30 Drive  Columbia City IN 46725 USA		<b>BILL FREIGHT TO:</b> Mark Anthony Brewing Inc. 145 South Wells Suite 9 CHICAGO IL 60606 USA		
<b>Sales Order Number</b> 27730	<b>ORDER NUMBER</b> S768846	Based on SO 27730		
		<b>FREIGHT CHARGES WILL BE COLLECT UNLESS MARKED PREPAID</b>	<b>Cust Order #</b>	<b>PO #</b> WCFSD250131-1

Units	Qty Ship	Item	LotNumber	Batch	Weight
1 PLT	104	35985260899 WC BLKCH 5% 12OZ SLK 2X12OZ 12 PK SLEEK CAN	G51027381028500019	104 A1325L9CS5	2,156.20
1 PLT	120	35985801986 WC Blk Cherry 5% 19 2OZ LP 12 X 19 2OZ LOOSE	G31022421025420035	120 A0425L9CS3	2,061.00
1 PLT	104	35985803188 WC VP1 5% 12oz 12pk 2 X 12pk 12oz	G6101968MA02050150	104 A0825M7CS020	2,156.20
1 PLT	104	35985803188 WC VP1 5% 12oz 12pk 2 X 12pk 12oz	G6101968MA02050151	104 A0825M7CS020	2,156.20
1 PLT	104	35985803188 WC VP1 5% 12oz 12pk 2 X 12pk 12oz	G6101968MA02050152	104 A0825M7CS020	2,156.20
1 PLT	104	35985803188 WC VP1 5% 12oz 12pk 2 X 12pk 12oz	G6101968MA02050153	104 A0825M7CS020	2,156.20
1 CS	104	35985803201 WC VP3 5% 12oz 12pk 2 X 12pk 12oz	G6101106MA34840107	104 M0424Y7CS348	2,201.68
1 CS	104	35985803201 WC VP3 5% 12oz 12pk 2 X 12pk 12oz	G6101106MA34840108	104 M0424Y7CS348	2,201.68
1 CS	104	35985803201 WC VP3 5% 12oz 12pk 2 X 12pk 12oz	G6101106MA34840122	104 M0424Y7CS348	2,201.68

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1601 County Rd 2

Cold Spring MN, 56320

Bill of Lading  
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03/06/2025Page  
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ON REVERSE OF STANDARD UNIFORM STRAIGHT BILL OF LADING

## SHIP TO:

FIVE STAR DISTRIBUTING INC (00019234)  
4055 East Park 30 DriveColumbia City IN 46725  
USA

## BILL FREIGHT TO:

Mark Anthony Brewing Inc.  
145 South Wells  
Suite 9  
CHICAGO IL 60606  
USA

Sales Order Number	ORDER NUMBER	Based on SO 27730		
27730	S768846	FREIGHT CHARGES WILL BE COLLECT UNLESS MARKED PREPAID		
		Cust Order #	PO #	
			WCFSD250131-1	

Units	Qty Ship	Item	LotNumber	Batch	Weight
1 PLT	104	15829011263 Cayman Jacks Margarita 5.8% 12S 12P 2 X 12PK 12OZ SLEEK	G21013411018080028	104 M13248ZCS2	2,156.20
1 PLT	104	15829011263 Cayman Jacks Margarita 5.8% 12S 12P 2 X 12PK 12OZ SLEEK	G21013411018080033	104 M13248ZCS2	2,156.20
1 PLT	104	35985025986 White Claw Hard Seltzer Lime 4/6/12	G51034411036520166	104 B2025L8CS5	2,156.20
1 PLT	104	35985100331 WC MANGO 5% 12OZ SLK 2 X 12OZ 12PK SLEEK	G51022481028480271	104 A1225P6CS5	2,156.20
1 PLT	104	35985100331 WC MANGO 5% 12OZ SLK 2 X 12OZ 12PK SLEEK	G51022481028480272	104 A1225P6CS5	2,156.20
1 PLT	104	35985200253 White Claw Hard Seltzer Black Cherry 4/6/12	G51022491032360482	104 A1925L9CS5	2,156.20
1 PLT	104	35985260899 WC BLKCH 5% 12OZ SLK 2X12OZ 12 PK SLEEK CAN	G51027381028500005	104 A1325L9CS5	2,156.20
1 PLT	104	35985260899 WC BLKCH 5% 12OZ SLK 2X12OZ 12 PK SLEEK CAN	G51027381028500007	104 A1325L9CS5	2,156.20
1 PLT	104	35985260899 WC BLKCH 5% 12OZ SLK 2X12OZ 12 PK SLEEK CAN	G51027381028500009	104 A1325L9CS5	2,156.20
1 PLT	104	35985260899 WC BLKCH 5% 12OZ SLK 2X12OZ 12 PK SLEEK CAN	G51027381028500015	104 A1325L9CS5	2,156.20
1 PLT	104	35985260899 WC BLKCH 5% 12OZ SLK 2X12OZ 12 PK SLEEK CAN	G51027381028500017	104 A1325L9CS5	2,156.20

ORIGINAL - NON NEGOTIABLE THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY SHIPPER AND CARRIER