



INVOICE

BILL TO:
DEGROOT LOGISTICS INC
3008 N LINCOLN AVE
CHICAGO, IL 60657

INVOICE DATE: 03/07/2025
INVOICE #: R80372
TERMS: NET 30
DUE DATE: 04/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/06/2025		202 Sustainable Way, Ridgeway, VA 24148, US - 5948 Lancaster Hwy, Fort Lawn, SC 29714, US			
		Freight Income	1	\$700.00	\$700.00

TOTAL
\$700.00

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 and Load Confirmation



DeGroot Logistics
PO Box 577765
Chicago, IL 60657
Connor Skoczynski
(815) 348-9942 (phone)
connors@degrootlogistics.com

Load Number: 142035
Date: 03/06/2025
Equipment Type: Dry Van 53'
Freight Temp (Degrees F):

Carrier: ZIGI FREIGHT INC
Contact: Dispatch010523, (p) (f)
Load Number: 142035
Pickup #: 37509

Shipper Pickup (Stop 1)	
CROWN CORK & SEAL CO 202 SUSTAINABLE WAY Ridgeway, VA US 24148 Expected Date: 03/06/2025 Shipping/Receiving Hours: Appointment Required: No Appointment Time: 17:00	Pickup Instructions: 53' Swing door plate trailer required NO WOOD WALLS, BENT TRAILER PLATES, OR BENT KICKBOARDS Must be food grade, clean, odor free, and dry Subject to rejection by shipper for failing any requirements. Shipper References: Pickup/Delivery Number: Additional Instructions:

Consignee Delivery (Stop 2)	
ECO CHESTER COUNTY BWNSC21045 5948 LANCASTER HWY Fort Lawn, SC US 29714 Expected Date: 03/07/2025 Shipping/Receiving Hours: Appointment Required: Yes Appointment Time: 09:30	Delivery Instructions: Consignee References: Pickup/Delivery Number: Additional Instructions:

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
				20000 lbs	Cans

Carrier Fees

Description	Cost
Net Freight Charges	USD 700.00
Total Cost	USD 700.00

We offer 2 Day QuickPay at 1% - Sign into TriumphPay and change your 'Default Term and Payment' for DeGroot Logistics to the QuickPay option.

The carrier's acceptance of any shipment, or its receiving signature on the Bill of Lading, shall be conclusive evidence that the number of pieces shown on the Bill of Lading is correct and that the product is in good condition. Where the carrier receives a sealed container or is unable to witness loading, carrier shall note "Shipper Load and Count-SLC" and seal number on the Bill of Lading. Carrier's failure to do so will serve as conclusive evidence that the container or trailer had been live loaded with the Servicing Motor Carrier's driver present.

Please email all paperwork, invoices and signed BOL's, to **PAPERWORK@DEGROOTLOGISTICS.COM**

All accessorials must be submitted within 5 days of the delivery or they will not be approved.

We don't pay advances for lump sum charges, include a receipt with your invoice and we'll reimburse.

For any payment questions, please contact our accounting department at 815-668-4037

Carrier Signature _____ Date _____

**DOMESTIC TRUCK BILL OF LADING
CROWN USA & CANADA AND AFFILIATED COMPANIES**

***** NON-NEGOTIABLE *****
 * RECEIVED, subject to the terms and conditions of the agreement between the shipper and carrier in effect on the date *
 * of shipment, the property described below, in apparent good order, except as noted (contents and conditions of *
 * package unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs *
 * or classification, whether individually determined or filed with any federal or state regulatory agency, except as *
 * specifically agreed to in writing by the shipper and carrier. Rate is individually determined and NOT subject to *
 * filed tariffs unless otherwise stated on the face of the Bill of Lading. *

FROM: CROWN CORK & SEAL USA, INC. RNM09976 SHIPPERS NO. 990035182*
 202 SUSTAINABLE WAY PHONE FAX
 EMAIL

RIDGEWAY, VA 24148

To: E&J GALLO WINERY CCO
 5948 LANCASTER HWY

FORT LAWN, SC 29714

SHIP PLANT 99 DATE: 3/06/2025
 BILL PLANT 99 TIME: 1754
 CARRIER PHONE N\A
 VEHICLE LENGTH 53 NUMBER W94927

 * COLLECT *

CARRIER NAME: CUSTOMER PICKUP
 EMAIL
 BOL NOTE:

/C3333 SEAL# 0026224
 FAX N\A

Order No./Date	M.S. & Pack Description	Rtn Pal	Quantity	Item Weight
11-35576	2880091-816 12OZ CROWNSLEEK ALUM BEV CANS	25 F	202400	4000
0995640303	0995640680 0995640715 0995640716	0995640717		
0995640723	0995640724 0995640725 0995640732	0995640733		
0995640734	0995640735 0995640740 0995640749	0995640755		
0995640756	0995640757 0995640761 0995640762	0995640763		
0995640764	0995640771 0995640772 0995640773	0995640777		

2/10/2025

QTY/PL 8096 EGR:B25709 210068049 HIGH NOON PEACH 12OZ SLK

Cust Rel: 4503200634

Cust Part No.: 210068049

Packaging: PLASTIC PALLET/PLASTIC/PLASTIC

Returnable Shipping Material: No. Pallets: 25 Covers: 0025 Chip Boards: 0425
 ***** Totals *****

Release No: 0037522 * Weight: 4000 Packages: 25 *
 TMS: 4324606 * Tare: 1625 Quantity: 202400 *
 * Gross: 5625 Arrival Date: 3/06/2025 Time: 1000 *

RECEIVED IN GOOD ORDER - EXCEPT AS NOTED

PER [Signature]

PER [Signature] 3/7/25

If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign
 in the following manner. The carrier shall not make delivery of this shipment without payments of freight and all
 other lawful charges. CROWN USA & Canada and Affiliates

PER _____

COPY DISTRIBUTION _____ ACCOUNTING _____ CARRIER _____ DELIVERY _____ CCS _____ P/S _____
 SHEET NO. 1