

INVOICE

BILL TO: ZENGISTICS SOLUTIONS INC 31 NAVASOTA ST #200 AUSTIN, TX 78702

INVOICE DATE: 03/11/2025 INVOICE #: B80846 TERMS: NET 30 DUE DATE: 04/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/10/2025		8700 Elmwood Ave Suite 100, Kansas City, MO 64132 - 9925 6th St SW, Cedar Rapids, IA 52404			
		Freight Income	1	\$800.00	\$800.00

TOTAL	
\$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

age 1 1ar 10, 2025	Rate Co	Shipment ID 301470				
	Zer	ngistics				
		#200, Austin, TX 78702 8-8201 • E: Michael.Batyuk@zengistics.com				
Route	Pickup Mar 10, 2025 13:00 - 14:00 Apt Pickup # SOR25-00778; SOR25-00605; SOR25-00703; SOR25-00234	BoulevardBrewing-KansasCity-MO-DC 8700 Elmwood Ave Suite 100 Kansas City, MO 641 8167017194 • Mike Kline • Beer (0 Pallets) • Beer (0 Pallets) ***Turvo Tracking App or Macropoint Required*** Locks Required Detention: First two and a half he then \$35/per hour afterward MUST NOTIFY when hit and get times signed by the shipper on the BOL you will not be compensated. \$250 Late Fine for La Up/Delivery; Directions to Warehouse: Take Exit #6 HWY-435 and 87th Street Exit. Duvel/Boulevard W around ¾ of a mile to the West of the exit, on the s the road, in building #1.	2 Load ours are free the 2 hour is otherwise ate Pick 69 off of arehouse is			
	Delivery Mar 11, 2025 06:00 Apt Delivery # SOR25-00703 (PO# BLV0525); SOR25-00234 (KAUBRICK)	DollDistributing-DesMoines-IA 1901 De Wolf St Des Moines, IA 50316 5152633208 • Beer (0 Pallets)				
	Delivery Feb 11, 2025 06:00 - 14:00 FCFS Delivery # SOR25-00778; SOR25-00605	7GDist-CedarRapids-IA 9925 6th St SW Cedar Rapids, IA 52404 3198482337 • Beer (0 Pallets)				
Items	Beer BoulevardBrewing-KansasCity-MO-DC (Kansas City, MO) > 7GDist-CedarRapids-IA (Cedar Rapids, IA) 0 Pallets • 0 lb Beer BoulevardBrewing-KansasCity-MO-DC (Kansas City, MO) > DollDistributing-DesMoines-IA (Des Moines, IA) 0 Pallets • 0 lb					
Equipment	Van or Reefer 53 ft • 43,000.00 lbs					
Carrier	Brz P: (708) 303-5150 RIKN SCAC	Smith Dabic 7088525556				
Rate	Freight - flat 1.0 x \$800.00	\$800.00				
	Total	\$800.00				

Rate Confirmation

Terms and Service Agreement

UPDATED: Please use the following emails for each type of request:

ap@zengistics.comfor all document submissions (invoices, PODs, receipts etc.)

rateverify@zengistics.comfor rate verification requests

paystatus@zengistics.com for payment status requests

All carrier payments are now processed through TriumphPay.com. Please register online in order to receive payments:

1. Go to TriumphPay.com

2. Register your company

3. Connect with Zengistics Solutions Inc

4. Add your payment information

5. Select your default payment method (ACH, check, or wire)

6. Quick Pay is available for next-day payment

1. Carrier must immediately notify Zengistics whenever there is a discrepancy in the shipper's instructions, Bills of Lading or this Carrier Rate Confirmation.

2. Zengistics' terms for payment are thirty (30) days from the date of receipt of invoice of signed BOL

3. Please Email Invoices to ap@zengistics.com.

4. The Carrier or Driver must call Zengistics prior to entering Detention Time .

5. Driver cannot cut the seal. If there are any issues the driver must contact Zengistics immediately.

6. Proper load temperature is the Driver/Carrier's responsibility.

7. The carrier and/or driver is responsible for planning their route and understanding each states requirements for hauling freight within state lines.

8. Driver must verify at the time of pickup that the Bill of Lading matches the temperature on this load confirmation.

9. The carrier does NOT have permission to contact the shipper or receiver directly. All communication should come through Zengistics @512-430-4600

10. All accessorials must be included with the invoice and POD to be reimbursed. Failure to submit all paperwork together could result in nonpayment of accessorial.

11. All paperwork must be submitted within 24-48 hours, failure to do so may result in delayed payment.

12. Zengistics reserves the right to deduct the agreed upon rate at a rate of \$25 per day that we have not received the POD, after the 48-hour grace period.

Please send POD's, carrier invoice, accessorial receipts and any other necessary paperwork to ap@zengistics.com

Carrier agrees to the terms and conditions of the Zengistics Broker/Carrier Agreement between Zengistics and the Motor Carriers, and such Agreement governs this Carrier Rate Confirmation between the parties even in the event the carrier does not sign this Carrier Rate Confirmation, but provides the transportation as described herein.

In the event of any conflict between the Agreement or the Carrier Rate Confirmation, the Agreement shall govern and then any terms as set forth in this Carrier Rate Confirmation shall apply.

Page 3 Mar 10, 20	Rate Confirmation	Shipment ID 301470							
hazard	The Carrier agrees to and must comply with all Department of Transportation and other governmental regulations when transporting hazard materials. The Carrier also agrees that it will be the sole Carrier for the entire shipment and there will be no brokering of said load to another Carrier. Co-Brokering will result in non-payment of the load.								
Califor	epting this shipment, you are guaranteeing that any operating Transport Refrig nia Air Resources Board's (CARB) TRU Airborne Toxic Control Measure (A ortation of freight at any point in the state of California.								
Sh	ipment accepted by	Signature							
Tit	le	Date							





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Duvel Moortgat USA, Ltd. 21 Railroad Avenue, Suite 32 Cooperstown, NY 13326 P: 607-544-1800

Ship Via: Ship Date: 3/10/2025 Terms: Net 15 Days-EFT payment Customer ID: CU-000800 Customer PO No.: BLV0525 PO Date: 3/6/2025

BOULEVARD

Duvel

Bill of Lading

Sales Order Number: SOR25-00703

Sales Order Date: 2/7/2025

Ship From: WHS - Duvel Moortgat USA Boulevard Brewing Co. DC 8700 Elmwood Suite 100 Kansas City MO 64132 US

Ship To: Doll Distributing, LLC (DSMoines) c/o: 1901 DeWolf Street Des Moines IA 50316 US

Sold To: Doll Distributing, LLC (Des Moines) c/o: 1901 DeWolf Street Des Moines IA 50316 US

Ship To Phone No.:

Shipped	Quantity	Unit	Weight	Item No.	Description
70	70	Case Cans	1470.00	F-010025	Tropic Slam 4/6/12oz can
20	- 20				Tropic Slam 1/6 bbl keg
50	- 50	Case Cans			Crown Town Ale 4/6/12oz can
8	- 8	1/2	1288.00	F-250009	Boulevard Light 1/2 bbl keg
100	- 100	Case Cans	2100.00	F-250008	Boulevard Light 2/12/12oz can
50	- 50	Case 24	1500.00	F-250007	Boulevard Light 4/6/12oz btl
20	_ 20	Case Cans	420.00	F-250012	Space Camper Non-Alc IPA 4/6/12oz can
100	/ 100	Case Cans	2100.00	F-001797	Quirk Berry & Botanical Variety 2/12/12oz ca
50	- 50	Case Cans	1050.00	F-010044	Quirk Cherry Blossom and Lime 4/6/12oz can
10	-10	Case Cans	210.00	F-010163	Southwest BLVD 4/6/12 oz can
6	~ 6	SS1/6	348.00	F-001112	Tank 7 1/6 bbl keg
24	- 24	1/2	3864.00	F-001138	Unfiltered Wheat 1/2 bbl keg
20	_ 20	1/6	1160.00	F-001140	Unfiltered Wheat 1/6 bbl keg
20	~ 20	1 Case	600.00	F-001146	Unfiltered Wheat 2/12/12 oz btl
10	- 10	Case Cans	210.00	F-001414	Unfiltered Wheat 2/12/12 oz can
100	- 100	1 Case	3000.00	F-001149	Unfiltered Wheat 4/6/12 oz btl
16	- 16	Case 24	546.72	F-000302	Duvel 6/4/11.2 oz btl
50	~ 50	Case Cans	1050.00	F-250001	Space Camper Chillbreak IPA 4/6/12oz can
150	- 150	Case Cans	3150.00	F-240081	Quirk Blueberry Slam 2/12/12oz can
10	- 10	Case Cans	210.00	F-010297	Quirk Non-Alcoholic Superfruit 4/6/12oz can
50	-50	Case Cans	1050.00	F-010247	Quirk Whip Mix Pack 2/12/12 oz can
10	- 10	Case Cans	210.00	F-010076	Fling Vodka Lemonade 6/4/12oz can (7.5abv)
30	- 30	Case 24	1032.00	F-250014	Wood Baron Barrel-Fresh Ale 6/4/12oz btl
2	- 2	Case Cans			La Chouffe 6/4/16.9 oz CAN
50	- 50	Case Cans	1050.00	F-001790	Quirk Strawberry Lemon Basil 4/6/12oz can

1.25 3/10/2025 **Pickup Date** 1059 Total Qty Released By 31,646.48 Total Weight (lbs) mji 0.00 **Carrier** Signature Total Volume ***45 Degrees on Reefer(if applicable)*** Verified # of Pallets 30 Seal # 28761765 Tail

All prices are Ex Works (as defined in Incoterms 2010) Duvel USA's warehouses provided, however, that Duvel USA may, in its sole discretion, agree to advance the cost of freight. In such event, the cost will be included as a separate line item on the involce but shall not otherwise alter the rights and obligations of the parties with respect to the delivery of goods. Ex Works Duvel USA's warehouses includes the agreement that risk of loss passes to the distributor when goods are made available to distributor at Duvel USA's warehouses, without limitation.



Duvel Moortgat USA, Ltd. 21 Railroad Avenue, Suite 32 Cooperstown, NY 13326 P: 607-544-1800

Ship Via: Ship Date: 3/10/2025 Terms: Net 30 Days-EFT payment Customer ID: CU-000966 Customer PO No.: PO Date: 1/9/2025

Bill of Lading

mji

Sales Order Number: SOR25-00234

Sales Order Date: 1/9/2025

Ship From: WHS - Duvel Moortgat USA Boulevard Brewing Co. DC 8700 Elmwood Suite 100 Kansas City MO 64132 US

Ship To: Kabrick Distributing Co. of Mason City, Inc. c/o: Tim Scholl c/o Doll Distributing 1901 DeWolf Street Des Moines IA 50316 US

Sold To: Kabrick Distributing Co. of Mason City, Inc. c/o: Tim Scholl 1809 S. Benjamin Ave. Attn: Tim Scholl Mason City IA 50401 US

Ship To Phone No.:

Shipped	Quantity	Unit	Weight	Item No.	Description
1	1	1/6	58.00	F-250255	Blueberry Falls 1/6 bbl keg
1	1	1/6	58.00	F-250201	Grande Tripel 1/6 bbl keg



Pickup Date 3/10/2025 otal Qty. 4 Released By 171.00 Total Weight (lbs) **Carrier Signature** 0.00 Total Volume ***45 Degrees on Reefer(if applicable)*** Verified # of Pallets Seal # 28761765 Tail

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Duvel Moortgat USA, Ltd. 21 Railroad Avenue, Suite 32 Cooperstown, NY 13326 P: 607-544-1800

Ship Via: Ship Date: 3/10/2025 Terms: Net 15 Days-EFT payment Customer ID: CU-000852 Customer PO No.: MARCH25 PO Date: 3/3/2025

Bill of Lading

Sales Order Number: SOR25-00605

Sales Order Date: 2/6/2025

Ship From: WHS - Duvel Moortgat USA Boulevard Brewing Co. DC 8700 Elmwood Suite 100 Kansas City MO 64132 US

Ship To: Golden Eagle Distributing Co. c/o: c/o 7G Distributing 9925 6th St SW Cedar Rapids IA 52404

Sold To: Golden Eagle Distributing Co. c/o: 500 Golden Eagle Dr. Mt. Pleasant IA 52641

Ship To Phone No.:

Shipped	Quantity	Unit	Weight	Item No.	Description
10	10	Case Cans	210.00	F-010025	Tropic Slam 4/6/12oz can
20	20	1 Case			Unfiltered Wheat 4/6/12 oz btl
20	20	1 Case			Unfiltered Wheat 2/12/12 oz btl
10	10	1 Case			Pale Ale 2/12/12 oz btl
10	10	1 Case			Pale Ale 4/6/12 oz btl
10	10	1 Case	344.00	F-001478	Tank 7 4/6/12 oz btl
10	10	1 Case	344.00	F-001538	Dark Truth Stout 4/6/12 oz btl
5	5	1/2	805.00	F-001138	Unfiltered Wheat 1/2 bbl keg
10	10	1 Case	300.00	F-001107	Single-Wide IPA 4/6/12 oz btl
7	7	1/6	406.00	F-001140	Unfiltered Wheat 1/6 bbl keg
20	20	Case Cans	420.00	F-240081	Quirk Blueberry Slam 2/12/12oz can
10	10	Case Cans	210.00	F-010247	Quirk Whip Mix Pack 2/12/12 oz can
10	10	Case Cans	210.00	F-250001	Space Camper Chillbreak IPA 4/6/12oz can
10	10	Case 24	300.00	F-250007	Boulevard Light 4/6/12oz btl
10	10	Case Cans	210.00	F-250017	Space Camper Cosmic Mix Pack 1H25 2/12/12oz

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All prices are Ex Works (as defined in Incoterms 2010) Duvel USA's warehouses provided, however, that Duvel USA may, in its sole discretion, agree to advance the cost of freight. In such event, the cost will be included as a separate line item on the invoice but shall not otherwise alter the rights and obligations of the parties with respect to the delivery of goods. Ex Works Duvel USA's warehouses includes the agreement that risk of loss passes to the distributor when goods are made available to distributor at Duvel USA's warehouses, without limitation.



Duvel Moortgat USA, Ltd. 21 Railroad Avenue, Suite 32 Cooperstown, NY 13326 P: 607-544-1800

Ship Via: Ship Date: 3/10/2025 Terms: Net 15 Days-EFT payment Customer ID: CU-000841 Customer PO No.: PO Date: 3/6/2025

Bill of Lading

Sales Order Number: SOR25-00778

Sales Order Date: 2/13/2025

Ship From: WHS - Duvel Moortgat USA Boulevard Brewing Co. DC 8700 Elmwood Suite 100 Kansas City MO 64132 US

Ship To: 7G Distributing LLC c/o: 9925 6th Street SW Cedar Rapids IA 52404

Sold To: 7G Distributing LLC c/o: 9925 6th Street SW Cedar Rapids IA 52404 US

Ship To Phone No.:

Shipped	Quantity	Unit	Weight	Item No.	Description	
30	30	Case Cans	630.00	F-250008	Boulevard Light 2/12/12oz can	-
100					Quirk Blueberry Slam 2/12/12oz can	
20	20	1/6			Quink Bluchonny Clam 1/6 hhl kar	

1160.00 F-240083 Quirk Blueberry Slam 1/6 bbl keg

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