



# INVOICE

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

**INVOICE DATE:** 04/03/2025  
**INVOICE #:** B84388  
**TERMS:** NET 30  
**DUE DATE:** 05/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/02/2025		200 E Winery Rd, Bloomington, IN, 47404 - 3333 S Laramie Ave, Cicero, IL, 60804			
		Freight Income	1	\$600.00	\$600.00

TOTAL
\$600.00

**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: 24721**

**Send all invoices to:**

Preferred -> email: [ap@fountaincl.com](mailto: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:** BRZ

**MC#:** 86875

**Dispatcher:** Smith

**Driver:**

**Driver Phone:**

**DOT#:** 3119062

**Dispatcher Phone:** (708) 303-5150

**Truck:**

**Trailer:**

## Fountain City Logistics Contact

**Dispatcher:** Ryan Graham

**Phone:** (877) 811-0854

**Email:** ryan@fountaincl.com

## Contract Carrier Rate

DESCRIPTION	RATE UNIT TYPE	RATE UNITS	UNIT RATE	SUB-TOTAL
LINE HAUL	FLAT	1.00	600.0000	\$600.00
				<b>Carrier Total Rate: \$600.00</b>

## 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. NEED DRIVER TO ACCEPT MACROPOINT TRACKING. \*\*\*MACROPOINT REQUIRED\*\*\* \*\*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. NEED DRIVER TO ACCEPT MACROPOINT TRACKING. \*\*\*MACROPOINT REQUIRED\*\*\*

## Shipment Details

**Customer Reference Number:** 4501354468

**Declared Cargo Value:** 100000.00

**Required Equipment:** VAN

**Service Type:** Transactional

**Trailer Length:**

**Pieces:** 1159

**Commodity:**

• wine

**Weight:** 40500.00

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

Oliver Wine Company

**Location Address:**Oliver Wine Company,  
200 E Winery Rd,  
BLOOMINGTON, IN, 47404**Location Phone:****Scheduling Type:** FCFS**FCFS Window:** 07:00:00 - 16:00:00**Ready Date:** 04/02/2025**Location Hours:**

M-F: 07:00:00-16:00:00

Sat: -CLOSED

Sun: -CLOSED

**Appointment Notes:****Location Reference #:** 4501354468**Location Notes:** IN liquor permit required. Location is Eastern Standard Time Zone.**Stop #: 2****Stop type: Receiver****Order Reference Numbers:****Location Name:**

Breakthru Beverage of IL

**Location Address:**Breakthru Beverage of IL,  
3333 S Laramie Ave,  
Cicero, IL, 60804**Location Phone:****Scheduling Type:** APPOINTMENT**Date:** 04/03/2025 06:00**Appointment Notes:****Location Reference #:** 4501354468**Location Notes:**

### 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 lumper 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, lumper (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

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Name: Oliver Wine Co. Inc.  
Address: 200 E Winery Road  
City/State/Zip: Bloomington, IN 47404  
SID#:

**Bill of Lading Number:** 4501354468

Name: Breakthru Beverage  
Address: 3333 S Laramie  
City/State/Zip: Cicero, IL 60804  
CID#: \_\_\_\_\_ FOB: \_\_\_\_\_

**CARRIER NAME:** \_\_\_\_\_  
Trailer number: \_\_\_\_\_  
Seal number(s): 4591149

SCAC: \_\_\_\_\_  
Pro number: \_\_\_\_\_

Name:  
Address:  
City/State/Zip:

**Freight Charge Terms:** *(freight charges are prepaid unless marked otherwise)*

Prepaid \_\_\_\_\_ Collect X 3<sup>rd</sup> Party \_\_\_\_\_

☐ Master Bill of Lading: with attached underlying Bills of Lading

**SPECIAL INSTRUCTIONS:**  
KEEP PROTECTED FROM EXTREME TEMPS

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
4501354468	1159 Cs	38,920 lbs	Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
<b>GRAND TOTAL</b>					

[illegible]

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

\*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

**COD Amount: \$** \_\_\_\_\_

Fee Terms: Collect: ☐ Prepaid: ☐  
Customer check acceptable: ☐

**NOTE** Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

**Shipper Signature**

SHIPPER SIGNATURE / DATE

This is to certify that the above-named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☐ By Shipper  
☐ By Driver

**Freight Counted:**

☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  
*Property described above is received in good order, except as noted.*