



INVOICE

BILL TO:
NEW DIRECTION INCORPORATED
40 VILLAGE SPRINGS DR STE 24
HARDY, VA 24101

INVOICE DATE: 04/14/2025
INVOICE #: B85855
TERMS: NET 30
DUE DATE: 05/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/11/2025		1079 American Way, Verona, WI 53593 - 4001 Adler Dr Ste 200, Dallas, TX 75211, USA			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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

TRUCKLOAD RATE CONFIRMATION



New Direction Freight
40 Village Springs Drive
HARDY, VA 24101

Carrier Name: BRZ
Ready Date: 4/11/2025
Delivery Date: 4/14/2025
Service Level: Normal

Shipper Information:

Name: Wisconsin Brewing Co
Address: 1079 American Way
VERONA, WI 53593

Load #: 122775829
Customer PO: TBD
Shipper Ref: TBD
Trailer Type/Size: Van / Full

Contact: Kari Haser
Phone: (608) 778-3593
Ready Time: 1:00 PM - 1:00 PM
Appointment Time: 1:00 PM - 1:00 PM

Consignee Information:

Name: Fresh One
Address: Fresh One 4001 Adler Dr. Door 50
DALLAS, TX 75211

Contact:
Phone:
Close Time: 8:00 AM - 8:00 AM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
0	Pallet	19		Beer	24,000

PICKUP INSTRUCTIONS:

We will need all pages of the bol's before leaving the shipper to verify all po # shipped

DELIVERY INSTRUCTIONS:

Macro point tracking is required at all times -- Any check the broker cuts has a \$ 10 fee

Rate: USD \$2,000.00

TOTAL: USD \$2,000.00

Double Brokering this load is strictly prohibited and will cause this contract to become Null & Void.

Signing this agreement with NDI you fully agree with NDI terms & conditions listed in the NDI broker agreement, NDI carrier packet, and terms and conditions document located at www.newdirectionfreight.com.

The load number must be included on your invoice with a copy of the POD for payment.

Carrier is responsible for all lumper costs at time of delivery. Any temperature or special notes must be followed as per rate confirmation. Driver(s) must accept and use tracking or fines assessed. Carrier must report any delays at the time of delay (weather, mechanical, accident, DOT, etc.), make arrival, loaded and daily transit check calls by phone 251-318-2954 x 102 or email loads@newdirectionfreight.com. Contract and weight discrepancies must be reported immediately and notice for detention/layover must be made prior to 2 hours of delay. Detention times are required on the with signatures and must be emailed to loads@newdirectionfreight.com with the load number in the subject at time of departure to qualify. BOLs/Proof of delivery and lumpers receipts must be emailed to accounting@newdirectionfreight.com within 24 hours of delivery for reimbursement. Load delays or failing to follow instructions may result in customer chargebacks. Washouts are included in the rate in the event that the customer requires one.

TERMS AND CONDITIONS:

- Your signed return of this Rate Confirmation shall serve as your acceptance of this load unless notified by the broker that the load is unavailability prior to dispatch and performance. Your performance of the services requested shall constitute your express agreement and acceptance of all terms stated herein regardless of whether you signed and returned this Rate Confirmation which will be multiple pages.
- This agreement is subject to the terms of the broker/carrier agreement signed by the carrier and all quick pay fees are subject to change at any time without prior notification.
- Failure to arrive on time for pickup or delivery may result in a deduction or fines and liability as such delays create Broker or Broker's customer additional expenses or damages. Immediate communication of all potential delays is required to reduce liability.
- Carrier must arrive with sufficient available hours of service to complete all delivery requirements within the dispatch time requirements as specified in conversation and rate confirmation.
- Customer required tracking is required on every load. Your driver will not be dispatched without accepting the tracking. Deactivating the tracking during transit or prior to delivery shall cause a payment deduction at the discretion of the broker for non-compliance.
- Carrier will transport this freight under its own operating authority and the equipment used to transport this freight is covered by the carrier's insurance. ***NO double brokering or this contract is null and voids any obligation to pay your company***
- Payment of the load will be based on contract payment terms set aside in the Broker Carrier Agreement. If the carrier does not return all paperwork within 48 hours load is subject to fees or nonpayment. All required paperwork must be sent immediately to loads@newdirection.com. If paperwork is recovered by Broker from Shipper or Consignee and not sent in by Carrier, the load is subject to additional fees or fines.
- Documents required for prompt payment. A clear signed copy of shipper and consignee BOL, POD, delivery receipts and packing slips (all pages), signed rate confirmation and all other documents required per the rate confirmation. If damages are noted on paperwork or any document is missing and/or illegible payment will not be issued. Once claim costs are provided final payment will be issued. Claims larger than current load may be applied across invoices due to carrier.
- Temperature controlled loads must always run according to rate confirmation. Product must be pulped prior to departure to verify its temperature to be within 2 degrees of Rate Con or BOL temperature requirement or Broker must be immediately notified. You must notate the bill of lading to reflect your inability to do so AND notify BROKER of the same prior to departure. Discrepancies between BOL and Rate Con concerning the temperature requirements for load must be immediately reported to Broker prior to departing the shipper.
- Rate Confirmation is inclusive of all charges. All accessorial charges require prior written authorization from the Broker and must be supported with documentation as Broker requests. Detention shall not accrue for at least 2 hours for on-time deliveries and broker must be notified prior to 2 hours delay for detention. Late arrivals are not subject to detention unless authorized in writing by Broker. An authorized detention rate is load and customer specific and Carrier agrees and appoints Broker to negotiate a reasonable detention rate commensurate with market and load specifics. Broker's payment of detention is contingent upon its customer's payment. A time-stamped and signed BOL is required for detention pay and must be provided within 24 hours of delivery. There is NO detention for delays at border

- crossings.
11. Driver MUST report any delays, overages, shortages, or damages immediately to New Direction Inc by phone and loads@newdirectionfreight.com. The driver is responsible to make sure the correct product/quantity is loaded and properly secured. The driver is responsible for verifying the weight and dimensions for safe and legal transport. If the driver notices the shipper is loading product that is damaged, driver needs to have shipper notate damage(s) on Bill of Lading and have shipper sign next to notation they made. The driver shall take photos of damage(s) before leaving Shipper and send pictures of the damage immediately to the New Directions dispatcher. Neglect to count and inspect the freight may result in a claim and/or a deduction. If the Driver is prevented from inspecting the product for quality and/or quantity, a designation of "Shipper's Load & Count" must be notated on the bill of lading at the time of departure and signed by the shipper and notify New Direction of inspection restriction at the time. All damages and shortages become the responsibility of the carrier once the driver signs for a load. If damage is noted on the Bill of lading at delivery, it is the carrier/driver's responsibility to send pictures of the damage immediately to loads@newdirectionfreight.com and notify New Direction dispatcher before leaving the consignee.
 12. If any payment for lumper services (loading/unloading) is agreed upon between Broker and Carrier, you must supply a legible unloading receipt with lumpers' full name, address, and contact information. Unless you provide this information within 24 hours of delivery, you will not be reimbursed for lumpers costs. No handwritten receipts accepted. Lumpers paid by Broker will include an administrative fee of \$15 per issuance or 5% (whichever is greater) of any paid lumpers cost which shall be reimbursed by you through an offset or an immediate and direct payment as Broker requires.
 13. If a required empty and loaded scale ticket is required and not provided with paperwork, a minimal \$150 deduction will occur or deduction at the customers request.
 14. For all pallet exchange loads, the number of pallets in and out must be clearly notated on the original bill of lading.
 15. All loads tendered to the carrier require exclusive use of trailer space solely for the freight related to that particular load, unless otherwise agreed in writing with BROKER. You assume all liability, including, without limitation, any costs paid by the Broker to any party, caused by your loading any unauthorized freight on a load.
 16. Prior written consent by BROKER must be obtained before any product is disposed of by any party. If a load is disposed of without prior written consent from BROKER, you will be liable for the entire value of the disposed product but in no instance less than 50% of its destination value unless a third-party inspection exists and was properly noticed to Broker and all parties on the BOL in writing. Unless otherwise agreed to in writing by BROKER, you are required to remit to BROKER any funds received from salvage and/or insurance unless otherwise directed in writing by Broker.
 17. Before loading begins, your driver must have enough load locks or other suitable cargo securing devices to secure the load. Carrier must utilize proper PPE as written on the rate confirmation.
 18. IF you fail to load ALL pickups and unload ALL deliveries listed on the rate confirmation you will be paid a pro-rated rate reasonably determined by BROKER. Additional administrative fee, redelivery fees and all costs reasonably asserted against BROKER by BROKER's customer related to the missed pickup or delivery
 19. DRIVER/CARRIER CANNOT BREAK ANY SEAL. Sealed loads must remain sealed until and only until an authorized representative at the Receiver breaks the seal. Carrier agrees that it will fully indemnify Broker from any alleged or imposed liability by BROKER's customer caused by non-compliance with seal integrity and requirements. Carrier must contact BROKER immediately upon discovering that a seal has been broken by an unauthorized person or party, including any law enforcement official or because of an accident. BROKER shall attempt to mitigate the consequences of Carrier's causing any seal-integrity issue, but Carrier expressly understands that BROKER makes no guarantees and no promises related to such efforts.
 20. By accepting the load from Broker, you and your Driver agree that they may legally receive SMS (Text) messages originating from Broker and that in reviewing any such text messages you shall act in full compliance with all Federal and state laws, rules and regulations. No texting and driving at any point during transit.
 21. If carrier is picking up or delivering in or out of the state of California, Carrier or its agent certifies that the TRU equipment furnished for loading this Shipment is in compliance with California Laws and Regulations.
 22. The Food Safety Modernization Act (FSMA) Rule for Sanitary Transport of Human and Animal Food Rule went into effect April 7, 2017. As a Contract Carrier, you are expected to maintain all products hauled for Broker in a sanitary and secure environment during transport and that failure to do so may result in rejection and presentation of a claim and you agree to fully indemnify Broker from any alleged or imposed liability by Broker's customer caused by FSMA non-compliance.
 23. In the case of a breakdown, Carrier must immediately notify Broker and provide Broker with the name and contact information for any person or business hired to conduct any repair or diagnostic and Carrier shall provide Broker with itemized receipts showing Carrier's payment and the work performed within one hour of payment or as otherwise directed by Broker.
 24. **Drivers are subject to the direction, control, and supervision of Carrier - NOT Broker.**

Luke Mische

Phone: | Fax:
Please sign and return via fax or email to

Carrier Signature: _____
MC#: _____

Driver Name: _____
Driver Phone#: _____

Please call immediately with any questions, concerns, or problems!
Send Invoicing to: New Direction Freight | 40 Village Springs Drive | HARDY, VA 24101



Wisconsin Brewing Co
1079 American Way
Verona, WI
53593

Bill Of Lading



Order number
Date

F6-041125-1
Apr 11, 2025

Customer
four 6s

P.O. #
F6-041125-1

Billing Address
four 6s

Remarks

Shipper: WBC - Josh Foley
Date: 4/11/25
Seal #: 3824169
Driver: *Mr. Mm*

Product	Quantity	Location
Four Six's Amber Light 1/2 0935 FR4006CF-1/2-0935	32	Cooler
Four Six's Amber Light 1/6 0935 FR4006CF-1/6-0935	80	Cooler
Four 6's Amber Lager 12oz 040725 FR3009CF-0975-2504F6A	491	Cooler
Four 6's Amber Light 12oz 040725 FR3005CF-0975-2504F6AL	606	Cooler
Total quantity	1,209	

FRESHONE - Inbounds	
Date: 4/11/25	Subject to Count: 20 Dmgs/Shorts: 0
Customer: 6666	PO#: _____
Product Temp: _____	Trailer Clean: Yes No
Truck#: _____	Trailer #: _____
Truck Set temp: _____	Actual Temp: _____
Receiver Signature: <i>marco</i>	

Shipment ID#: 122775829

Shipper:	Wisconsin Brewing Co 1079 American Way VERONA, WI 53593	Contact:	Kari Haser Phone: (608) 778-3593 E-mail: kari.haser@wbell.com
Consignee:	Fresh One Fresh One 4001 Adler Dr Door 50 DALUAS, TX 75211	Contact:	Phone: E-mail: F1warehouse@fresh-one.com
3rd Party Bill To:	New Direction Freight 40 Village Springs Drive HARDY, VA, 24101 Phone:	Carrier:	Shipper Ref #: GG100260 GG100001 GG100022 GG100024 GG100023 Delivery #: GG100260 GG100001 GG100022 GG100024 GG100023 PO#: GG100260 Service Level: Normal Trailer Type: Van Trailer Size: Full
Pickup Date: 4/11/2025 Pickup Hours: 1:00 PM - 1:00 PM Pickup Instructions: We will need all pages of the bol's before leaving the shipper to verify all po # shipped Pickup Accessorials: None	Delivery Date: 4/14/2025 Consignee Hours: 8:00 AM- 8:00 AM Delivery Instructions: Macro point tracking is required at all times -- Any check the broker cuts has a \$10 fee Delivery Accessorials: None		

Shipment Details

Shipment Information						
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE			
0	Pallet	19	PCS	24,000		Beer 0x0x0in
0		19		24,000		
Notes:						
Carrier Liability agreed to \$.50 per LB unless an insured value is declared and purchased						
Shipper Signature		Date		This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		
Pickup Carrier Signature		Date		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and it carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.		
Delivered By		Date		Time	# of Pieces	
Consignee Signature		Date		Time	Printed Last Name	

New Direction Freight | 40 Village Springs Drive | HARDY, VA 24101
Phone | Fax