



BILL TO: KOOL LOGISTICS LLC 8115 ISABELLA LANE SUITE 2 BRENTWOOD, TN 37027 INVOICE DATE: 04/25/2025 INVOICE #: R87334 TERMS: NET 30 DUE DATE: 05/25/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|------------|------------|
| 04/21/2025 | | 1 Tubbs Ave, Brandon, VT 05733 - 3800 Clydesdale Pkwy, Loveland, CO 80538 | | | |
| | | Freight Income | 1 | \$4,100.00 | \$4,100.00 |

| TOTAL | |
|------------|--|
| \$4,100.00 | |

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



Rate Confirmation Agreement for Kool Logistics LLC

- All freight bills are to be accompanied by this document and emailed to apkool@koollogistics.
- Drivers must call Kool Logistics with any loading issues. Our staff can be reached 24/7 at the regional offices. Non-compliance could result in a fine.
- Check calls are required daily by 9:00am CST Monday through Saturday. Failure to do so could result in a \$100 per day fine.
- Kool requires an empty call at all drops.
- A late delivery could incur a \$500 charge per day.
- All accessorial fees are included in the rate unless otherwise noted above.
- All loading and unloading charges must be pre-approved. When submitting a receipt for reimbursement, it must be a valid receipt from the shipper/receiver, or it will not be paid.
- All product/quantity changes must be pre-approved or will be subject to fines.
- Driver must pulp all product as it is loaded on truck.
- Drivers are responsible for all product as they are loading and unloading.
- All trucks must contain a padlock or seal upon delivery.
- Carrier or its agent certifies any TRU equipment furnished will be in compliance with the in-use requirement of California's TRU regulations on all loads traveling through California.
- Picking up this load constitutes agreement to the load confirmation.

REEFER MUST BE SET TO CONTINUOUS MODE, IF NOT CARRIER WILL BE FINANCIALLY RESPONSIBLE.

DOUBLE BROKERING ANY KOOL LOGISTICS FREIGHT IS STRICTLY PROHIBITED.

KOOL LOGISTICS 1514 Kings Hwy Swedesboro, NJ 08085 apkool@koollogistics.com



Kool Logistics, LLC 553 Beckett Rd Suite 601 Swedesboro, NJ 08085

| Swedesbo | oro, NJ 08 | 3085 | | Lo | oad Confir | mati | on | | Page 00589 |
|-------------------|-------------------------------|-----------------------------|---|-----------|---------------|--------------------|---|--|---------------|
| Carrier: Date: | ROYA CHICA 04/21/ | | IL 606 | 38 | | Con Pho Fax: | | Dispatch (630) 485-7370 (630) 485-6980 | |
| Order | Orde Miles Temp BOL: | a: 2261 | .0 | | | Weig Trail | ght: | cider Van or Reefer (DAT) | |
| | PU 1 | Name: Address: Phone: | Vermont Cio 1 Tubbs Ave BRANDON (802) 398- | • VT | y 05733 | | Date: Contact: Driver Load Cases: Pallets: | 04/21/2025 0700 04/21/2025 1400 Shipping d: No driver loading or t 2 | unload |
| | SO 2 | Name: Address: Phone: | Republic Be 605 N Tulsa OKLAHOM/ | Ave #4 | | | Date: Contact: Driver Load Cases: Pallets: | 04/23/2025 0900 : No driver loading or 1 2 | unload |
| | | Reference | number: | PO | 41508 | | | | |
| | SO 3 | Name: Address: | Eagle Rock 15080 Terra | zzo Dr | | | Date: | 04/24/2025 0700 | |
| | | Phone: | MONUMEN | т со | 80132 | | Contact: Driver Load Cases: Pallets: | d: No driver loading or 5 | unload |
| | | Reference | number: | PO | VCC25-040 | 4-M1 | | | |
| | SO 4 | Name: Address: | Eagle Rock 3800 Clydes LOVELAND | dale Pkwy | land 80538 | | Date: Contact: | 04/24/2025 1100 | |
| | | Phone: | | | | | Driver Load Cases: Pallets: | No driver loading or 14 | unload |





Kool Logistics, LLC 553 Beckett Rd Suite 601 Swedesboro, NJ 08085

| Swedesbor | o, NJ 08085 | | | 1 | _oad Confi | rmation | | Page 2 0058990 |
|-------------------|-------------------------------------|-----------|-------|----|------------|----------------------------|--|-------------------|
| Carrier: Date: | ROYAL3 INC CHICAGO 04/21/2025 | IL | 60638 | | | Contact: Phone: Fax: | Dispatch (630) 485-7370 (630) 485-6980 | |
| | Reference | e number: | | PO | VCC25-040 | 04-V1 | | |
| Payment | Carrier Fr | eight Pay | : | | \$4,100.0 | D | | |
| | Total Car | rier Pay: | | | \$4,100.0 | D | | |

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. Republic Beverage Company - Order# : ORD75504 Customer PO Number: 41508 Eagle Rock Dist.of CO-Monument - Order# : ORD75551 Eagle Rock Dist. - Loveland - Order# : ORD75552

\$250 FINE FOR NOT ACCEPTING MACROPOINT TRACKING LINK. IT IS REQUIRED BY THE CUSTOMER. IF YOU CANNOT USE MACROPOINT, YOU MUST PROVIDE LOCATION VIA TEXT, EMAIL, OR PHONE TWICE A DAY. 1 MORNING AND 1 AFTERNOON. Email: nashville@koollogstics.com / Phone: 615-595-5566.

Please Sign: Aaron Bojovic

(X) Accept

() Decline

Attention:

Abel Daniel (615) 595-5566 nashville@koollogistics.com Driver Name: Ariel Driver Cell: (786) 479-7321 Driver Email: Tractor #: 729 Trailer #: W97975





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ORD75551

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE RECEIVED, subject to the classifications and lawfully filed tariffs in effect of the date of issue of this Original Bill of Lading. The CERVED, subject to the classifications and lawfully filed tariffs in effect of the date of issue of this Driginal Bill of Lading. The property described below, in apparent good order, except as noted (consent and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in another carrier on the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff in this is a motor carrier shipment. Ship Date

| governs | the transmost | es that he is familier with a bill of lading set forth in th ation of this shipment, and by the shipper and accepted | e classification or | tariff which | | Shipper No. ORD75551 | | 4/21/2025 | | | |
|--|-------------------------------------|---|--------------------------------|-------------------------------------|---|--|--------------------|---------------------------|--------|--|--|
| | oy agreed to t | ation of this shipment, and by the shipper and accepted | for himself and i | d condtions | Carrier | | | Contraction of the second | | | |
| | From) Fromont Cider | | | and and | | 10.1 | A La Margare | | | | |
| Street | AND A DESCRIPTION OF | company | | | | vee (To) gle Rock (| Dist.of CO-Monum | EAGCOMON | | | |
| 17 | ubbs Ave | | | | Street 15080 Terrazzo Drive | | | | | | |
| City, State | Zip | | | 1 | 15 | uou rerra | 220 Drive | | | | |
| Country | ndon, VT 0 | 733 | | 1 de | City, State Zip Monument, CO 80132 | | | | | | |
| | ted States | | 1. 1. 1. 1. 1. 1. | | Country | Contraction of | 0 00132 | | | | |
| hipper Pho | ne | | 111111 | 1000 | | ited State | 25 | | | | |
| 802 | 398-6969 | | State | | Consign | ee Phone | ALTER A | | 15.0 | | |
| Cases | | cles, Special Marks and Exc | | | No. Pallets | CLASS | Weight - Ibs | Weight - kgs | Partia | | |
| 8 | BJ - Keg - 1/ | 2bbl - 15.5 gal Berry B | urst - 3% | | Panets 1 | 65 | (Subject to Corr.) | (Subject to Corr.) | Pallet | | |
| 80 | Woodchuck | - Cans - 4/6/12oz - Slice | of Sun - 5% | | 1 | 65 | 1338 | 607 | N | | |
| 8 | Woodchuck | - Keg - 1/2bbl - 15.5 gal. | - Amber - 5% | 1000 | 1 | 65 | 1640 | 744 | N | | |
| 8 | Woodchuck · | - Keg - 1/2bbl - 15.5 gal. | - Blueberry - 5% | 16 | 1 | 65 | 1338 | 607 | N | | |
| 20 | Woodchuck - | Keg - 1/6bbl - 5.16 gal. | - Amber - 5% | - 10 | 1 | 65 | 1338 | 607 | N | | |
| EIGHTE | BILLING: ** | * PREPAID *** | | ſ | PREPAID | And the second s | 1185 | 538 | N | | |
| 12 | | Protect from ex tempe | treme hot/ ratures | cold | REPAID BILLTO: Vermont Hard Cider Company, LLC. 1321 Exchange Street Middlebury, VT 05753 | | | | | | |
| 124.00 Units Shipment Tot | | | Totals | 5 Pallets | 1 | 6,839 lbs | | | | | |
| | | | EAGCOMON | Quotell | | | Container a | | cgs | | |
| mer | | agie Rock Dist.of CO-Monument 5080 Terrazzo Drive | | | | Com | | 232153 | | | |
| omer agle Roc 5080 Te | rrazzo Drive | D-Monument | | 00.0 | | | | | | | |
| agle Roc 5080 Te onumei | nt, CO 801. | D-Monument | | | 5-0404- | M1 | Seal # | 3013 | | | |
| omer agle Roc 5080 Te onumer nited Sta | rrazzo Drive nt, CO 801. ates | D-Monument 9 32 | Delivery Com | VCC2 | 5-0404- | M1 | Seal # | 3013 | | | |
| agle Rod 5080 Te onumen nited Sta | nt: CO 801: ates | Ist call ahead | Delivery Cont | VCC2 | 25-0404- ww.DSDL | | Seal # | 3013 | | | |
| agle Rod 5080 Te onumen nited Sta | nt: CO 801: ates | D-Monument 9 32 | Delivery Cont Delivery Phot | VCC2 nment: tact: wn ne: - | 1 | ink.com | Seal # | 3013 | 1 | | |
| agle Rod 5080 Te onumen nited Sta | nt: CO 801: ates | Ist call ahead | Delivery Cont | VCC2 nment: tact: wv ne: - | ww.DSDL | ink.com | | 3013 | | | |
| agle Rod 5080 Te onumen nited Sta | nt! Mu | Ist call ahead | Delivery Cont Delivery Phot | VCC2 nment: tact: wi tact: ap | ww.DSDL | ink.com | FAX: | 3013 Date: | | | |

5-3 4-24-25

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

ORD75552

RECEIVED, subject to the classifications and lawfully filed tariffs in effect of the date of issue of this Original Bill of Lading. The property described below, in apparent good order, except as noted (consent and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said corries (the order) as noted (consent and condition of contents of packages unknown) or corporation in

destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) or deliver to possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. If on its route to said destination route to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion route to destination, and as to each party at any time later of the subject to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Statistics and of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable of the condition of the applicable of the applicable of the condition of th a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff in this is a motor carrier shipment.

| governs the | transportation | at he is familier with all the terms and f lading set forth in the classification or t of this shipment, and the said terms and | | Shipper N | No. D75552 | | Ship Date 4/21/2025 | | | | |
|-------------------------------|------------------------------|---|--|---|---------------|---|---------------------|--------|--|--|--|
| are hereby a | agreed to by the | e shipper and accepted for himself and h | d condtions | Carrier | | | | | | | |
| Shipper (Fron | | | | Consigne | | | EAGCOLOV | | | | |
| Street 1 Tub | bs Ave | | | Eagle Rock Dist Loveland Street 3800 Clydesdale Pkwy | | | | | | | |
| City, State Zip Brand | don, VT 0573 | 33 | | City, Stat | | аате Ркму | | | | | |
| Country Unite | | | | | eland, CC | | | | | | |
| Shipper Phor 802-3 | ne 398-6969 | | | | ted State | S | | | | | |
| Cases | Desc. of Articl | es, Special Marks and Exceptions | | No. | CLASS | Weight - Ibs | Weight - kgs | Partia | | | |
| 16 | BJ - Keg - 1/2 | bbl - 15.5 gal Berry Burst - 3% | | Pallets | | (Subject to Corr.) | (Subject to Corr.) | Pallet | | | |
| 80 | Woodchuck - | Cans - 2/12 Pack - Brunch Box Variety | | 2 | 65 | 2676 | 1214 | N | | | |
| 80 | Woodchuck - | Cans - 4/6 Pack - Chuck's Imperial Var | riety | 1 | 65 | 1680 | | Ν | | | |
| 80 | Woodchuck - | Cans - 4/6/12oz - Granny - 5% | icty | 1 | 65 | 1680 | 102 | Ν | | | |
| 80 | Woodchuck - | Cans - 4/6/12oz - Slice of Sun - 5% | | 1 | 65 | 1680 | TOL | Ν | | | |
| 32 | Woodchuck - | Keg - 1/2bbl - 15.5 gal Amber - 5% | | 1 | 65 | 1640 | 1 | Ν | | | |
| 24 | Woodchuck - | Keg - 1/2bbl - 15.5 gal Blueberry - 5 | 5% | 4 | 65 65 | 5352 | ETEO | Ν | | | |
| 8 | Woodchuck - | Keg - 1/2bbl - 15.5 gal Pineapple - 5 | 5.5% | 1 | 65 | 4014 | TOET | Ν | | | |
| FREIGHT | BILLING: ** | * PREPAID *** | and the second se | DDEDAID | | 1338 | 007 | Ν | | | |
| | | Protect from extreme hor temperatures | | PREPAID | DILLIU: | Vermont Hard C 1321 Exchange S Middlebury, VT | | | | | |
| 400 | 0.00 Units | Shipment Totals | 14 Palle | ts | 2 | 20,060 lbs. | | | | | |
| Customer Eagle R 3800 C | Rock Dist Lo Iydesdale Pk | oveland wv | Station of the local division in which the local division in the l | and the second se | - | Container | 9,099 k | gs | | | |
| Lovela | nd, CO 8053 States | 8 | PO # | C25 0404 | | Seal # | 2011 | | | | |

| | Delivery Comment: | | | |
|----------------------------|--------------------------|-------------|--|-------|
| Important! Must call ahead | Delivery Contact: | DSDLink.com | | |
| for delivery appointment | Delivery Phone: | Ext. | FAX: | |
| , appointinent | Delivery Contact: | DSDLink.com | and the second sec | |
| Pickup: Shipper: | Date 5/21/25 | Carrier: | | Date: |
| Delivery:Carrier: | Date: | Consignee: | | Date: |
| Million | W- | 25-2 | 5 | |

| | - | 3 | | | | | | |
|---|--|---|---|---------------|----------------|--|---|----------------------------|
| STRAIGHT BILL OF RECEIVED, subject to t | LADING - ORIGINAL - NO | OTNECOTI | | | | | 1 | |
| destined as indicated b possession of the prop another carrier on the destination, and as to e the terms and condition a rail or a rail-water shi Shipper b | a below, in apparent good ord pelow, which said carrier (the v erty under the contract) agree route to said destination. It is each party at any time interest ns of the Uniform Domestic St pment, or (2) in the applicable | ef, except as noted (consen word carrier being understo is to carry to its usual place mutually agreed, as to each ed in all or any of said prop raight Bill of Lading set forth | od throughd of delivery a carrier of a erty, that ev h (1) in Unifi | out this con | tract as mean | ges unknow | ORD75504 m), marked, consigner rion or corporation in therwise to deliver to rany portion route to nder shall be subject | ed and T I to all |
| Roverne al | is that he is familier with all the solution of this shipment, and the y the shipper and accepted for | he terms and | Shipper OF | | tor carrier sh | pment. | p Date 4/21/2025 | this is |
| Shipper (From) Vermont Cider Street | Company | or himself and his assigns. | | Ro, | ral : | 2 | | |
| 1 Tubbs Ave | Consign Reg Street | ee (To) public Ber | verage Cor | npany | REPOKOKL | | | |
| City, State Zip Brandon, VT 05 | 5733 | | 605 | | Building 4 | | | |
| United States | | | City, Sta Ok Country | lahoma C | ity, OK 73 | 107 | 138 16 A | |
| Shipper Phone 802-398-6969 | | | Un | ited State | 25 | 11 | 110 | 1919 |
| Cases Desc. of Art | icles, Special Marks and Excep | otions | No. | | | | | |
| TOODCHUCK | /2bbl - 15.5 gal Berry Bur - Case - 4/6/12oz - Amber | rst - 3% | Pallets 1 | 65 | (Subject t | | (Subject to Corr.) 607 | Pallet |
| FREIGHT BILLING: ** | ** PREPAID *** | | 1 PREPAID | 65 BILLTO: | Vorment | 2260 | 1025 der Company, LL | A CONTRACT |
| | Protect from ext temper | reme hot/cold | | | 1321 Exc | hange S | treet | - |
| 78.00 Units | Shipment To | | ts | Wit Cit | 3,598 lb | STREET, STREET | 1,632 | kar |
| Republic Beverage 6511 Tri-county Pa Schertz, TX 78154 | | REPOKOKL Quotor | | | | Container I | and the second second second | |
| United States | | 415 Delivery Comment: | | | 2.8 | () | 5012 | 118 |
| | hust call aboad | | seen acity | rery unite | | | | |
| Important! N | | | rick Shorte | | | EAY- | the first state | |
| | appointment | | | | | FAX: | | |
| | | Delivery Phone: | rick Shorte | 603 | | FAX: | Date: | |
| for delivery | | Delivery Phone: Delivery Contact: | rick Shorte 405-694-7 | 603 | | FAX: | Date: Date:_ | |
| For delivery | | Delivery Phone: Delivery Contact: Date 4/21/25 | tick Shorte 105-694-7 Carrier: | 603 | 7 | FAX: | | |
| For delivery | | Delivery Phone: Delivery Contact: Date 4/21/25 | tick Shorte 105-694-7 Carrier: | 603 | | FAX: | | |
| For delivery | | Delivery Phone: Delivery Contact: Date:4/21/25 | ick Shorte 105-694-7 Carrier: Consign | ee: | | FAX: | | |
| For delivery | | Delivery Phone: Delivery Contact: Date:4/21/25 | ick Shorte 105-694-7 Carrier: Consign | ee: | 05 | FAX: | | |
| For delivery | appointment | Delivery Phone: Delivery Contact: Date:4/21/25 | ick Shorte 105-694-7 Carrier: Consign | ee: | er.5 | FAX: | | |
| For delivery | appointment | Delivery Phone: Delivery Contact: Date:4/21/25 | ick Shorte 105-694-7 Carrier: Consign | ee: | 0.55 | FAX: | | |
| For delivery | appointment | Delivery Phone: Delivery Contact: Date:4/21/25 | ick Shorte 105-694-7 Carrier: Consign | ee: | 0.5 | FAX: | | |
| For delivery | appointment | Delivery Phone: Delivery Contact: Date:4/21/25 | ick Shorte 105-694-7 Carrier: Consign | ee: | 6.5 | FAX: | | |
| For delivery | appointment | Delivery Phone: Delivery Contact: Date:4/21/25 | ick Shorte 105-694-7 Carrier: Consign | ee: | 0.55 | FAX: | | |
| For delivery | appointment | Delivery Phone: Delivery Contact: Date:4/21/25 | ick Shorte 105-694-7 Carrier: Consign | ee: | 0.5 | FAX: | | |
| For delivery | appointment | Delivery Phone: Delivery Contact: Date:4/21/25 | ick Shorte 105-694-7 Carrier: Consign | ee: | 6.55 | FAX: | | |
| For delivery | appointment | Delivery Phone: Delivery Contact: Date:4/21/25 | ick Shorte 105-694-7 Carrier: Consign | ee: | 0.5 | FAX: | | |
| For delivery | appointment | Delivery Phone: Delivery Contact: Date:4/21/25 | ick Shorte 105-694-7 Carrier: Consign | ee: | 0.35 | FAX: | | |