



INVOICE

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

INVOICE DATE: 05/21/2025
INVOICE #: R91681
TERMS: NET 30
DUE DATE: 06/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/19/2025		203 North Street, CANANDAIGUA, NY, 14424 - 1999 Shepard Rd, SAINT PAUL, MN, 55116			
		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

Carrier Rate Confirmation

Shipment ID: 31092**Send all invoices to:**

Preferred -> email: 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: ROYAL3 INC**MC#:** 944686**Dispatcher:** Chris**Driver:****Driver Phone:****DOT#:** 2828543**Dispatcher Phone:** (630) 566-1314**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	2000.0000	\$2,000.00
Carrier Total Rate:				\$2,000.00

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. LATE FEES MAY APPLY AT CERTAIN WAREHOUSES. NEED DRIVER TO ACCEPT MACROPOINT TRACKING.

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MACROPOINT REQUIRED

Shipment Details

Customer Reference Number: 25227422**Declared Cargo Value:** 100000.00**Required Equipment:** VAN**Service Type:** Transactional**Truckload:****Trailer Length:****Pieces:** 1187**Commodity:**

- WINE

Weight: 45000.00

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

Gallo - Canandaigua

Location Address:Gallo - Canandaigua,
203 North Street,
CANANDAIGUA, NY, 14424**Location Phone:****Scheduling Type: FCFS****FCFS Window:** 06:00:00 - 16:00:00**Ready Date:** 05/19/2025**Location Hours:**

M-F: 06:00:00-16:00:00

Sat: -CLOSED

Sun: -CLOSED

Appointment Notes:**Location Reference #:** 25227422**Location Notes:** MUST BE ON-TIME TO APPOINTMENTS.
LATE FEES MAY APPLY AT CERTAIN WAREHOUSES.
NEED DRIVER TO ACCEPT MACROPOINT TRACKING.
MACROPOINT IS REQUIRED BY CUSTOMER. RATE
REDUCTION IF DRIVER DOES NOT ACCEPT MP. 500 miles
or less - RATE REDUCTION WILL BE \$50. More than 500
miles - RATE REDUCTION WILL BE \$75. NO EXCEPTIONS.**Stop #: 2****Stop type: Receiver****Order Reference Numbers:****Location Name:**

Johnson Brothers - MN

Location Address:Johnson Brothers - MN,
1999 Shepard Rd,
SAINT PAUL, MN, 55116**Location Phone:****Scheduling Type: APPOINTMENT****Date:** 05/21/2025 07:00**Appointment Notes:****Location Reference #:** SP-0363118**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 lumpers 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, lumpers (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

ORIGINAL - Not Negotiable
Ship To/ JOHNSON BROTHERS LIQUOR COMPANY
 consignee: 1999 SHEPARD RD

SAINT PAUL, MN 55116
US

Print Date: 05/19/2025 11:31:16
Page: 1
AB# 000000889
Document Number: 31596

Permit Numbers:



Ship From/ BWN-NY-21330/DSP-NY-21215
Consignor: 116 BUFFALO ST CANANDAIGUA, NY 14424-1012
USA

E. & J. Gallo Winery



ACI
Carrier: FOUNTAIN CITY LOGISTICS INC

Shipping Date: 2025/05/19 Load: 25227422 Shipment: 0087722992 Customer PO: SP-0363118
Seals: 41199376
Payment Terms: Net Cash 5 Days
Freight Terms: FOB Free on board , WINERY MODESTO CA FR
FOB Free on board , WINERY MODESTO CA FR
Vehicle Number: W 94948 Odd Cases: Even Layers: 83

Special Instructions:

00000000
00000000
US Domestic Zone 4 to US Domestic Zone 5

LOAD ON CHEPS PALLETS
LOAD ON CHEPS PALLETS
LOAD ON CHEPS PALLETS
LOAD ON CHEPS PALLETS
LOAD ON CHEPS PALLETS

Christi Sandgren

MAY 21 2025

ROYAL

Line	SKU	Description	Tax	Sta	ALC %	QTY	UOM	VOL(L)	VOL(GA)	SCC code	Tax	Control
Number											Cls	Code
10.000	210045749	TYRCTCLR AMR WHITE 18.0L BIB 1	TC5	11.0%	50	CS		900.00	237.75	20021296207045	A	65951572588
20.000	210069269	TAYRDSRT MARSALA 750ML 12EA OS	TC5	18.0%	14	CS		126.00	33.29	30088940110011	C	5159785975
30.000	210055979	ARBRMT MNGOSBM 1.5L 6EA OS	TC5	06.0%	48	CS		432.00	114.12	10082100738578	A	97880805015
40.000	210056015	ARBRMT RSPNKMO 1.5L 6EA OS	TC5	06.0%	48	CS		432.00	114.12	10082100738769	A	97380805415
50.000	210056030	ARBRMT EXFRTZN 1.5L 6EA OS	TC5	06.0%	48	CS		432.00	114.12	10082100179067	A	97880900315
60.000	210056040	ARBRMT STWBWZN 1.5L 6EA OS	TC5	06.0%	48	CS		432.00	114.12	10082100179074	A	97680902315
70.000	210082317	WNS AMR BRUT 750ML 12EA OS	TC5	10.5%	728	CS		6,552.00	1,730.84	30085000001630	D	91576284075
80.000	210052369	ARBRMT BKBYMRL 1.5L 6EA OS	TC5	06.0%	48	CS		432.00	114.12	10082100179241	A	95580896515
90.000	210052366	ARBRMT BKBYMRL 750ML 12EA OS	TC5	06.0%	14	CS		126.00	33.29	10082100179234	A	95580896075
100.000	210089832	RCHDWLDR RED 375ML 24EA OS	TC5	13.9%	11	CS		99.00	26.15	20082100002836	A	

NET WEIGHT IN POUNDS - SUBJECT TO CORRECTION

WEIGHT	QUANTITY	UOM
1,513.60	22.00	EA
43,277.49	1,165.00	CS
.00	.00	
TAL: 44,791.09	1,187.00	
Tal items: 13		

TAX CLASSIFICATION	GALLONS	LITERS
A 0% to 16% Wine	867.79	3,285.00
C > 16% Wine	290.06	1,098.00
D Sparkling	1,730.84	6,552.00
	2,888.69	10,935.00

If there is a B.W. number as part of the ship to address (BW-JX-JXXX) the wine has been shipped in bond unless there is a Y in the Tax Status column indicating federal taxes have been previously paid. For further status information refer to the Tax Status on the distributor invoice.

THIS SHIPPING ORDER must be legibly filled in? In Ink? In Indelible Pen? or in Carbon? and retained by the Agent. RECEIVED at Canandaigua NY? subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading. The property described below in apparent good order? except as noted (contents and condition of contents of packages unknown)? marked? consigned and destined as indicated below? which said carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agree to carry to this usual place of delivery at said destination? if on its route? otherwise to delivery another carrier on the route to said destination. It is mutually agreed as to each carrier of bill or any of said property over all or any portion of the said route 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 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 motor carrier classification or tariff in this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading? set forth in the classification or tariff which governs the transportation of the shipment? and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. If this shipment is to be delivered to the consignee without recourse on the consignor? the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. NOTE: Where the rate is dependent on value? shippers are required to state specifically in writing the agreed or declared value of the property.

CARRIER (AGENT) SIGNATURE

DATE

	Description	Tax				VOL (L)	VOL (GA)	SCC code	Tax Control	
		Sta	ALC %	QTY	UOM				Cls	Code
100	210068096 TAYRDSRT NYC PORT 1.5L 6EA OS	TC5	18.04	52	CS	468.00	123.63	20088940000025	C	5309356615
120.000	210068095 TAYRDSRT NYC PORT 750ML 12EA O	TC5	18.04	56	CS	504.00	133.14	40088940000012	C	5309356475
130.000	700080108 PLT CHPLK 4W PLT CHPLK 4W	TC5		22	EA	5.50	1.45			

TYPICAL WEIGHT IN POUNDS - SUBJECT TO CORRECTION

WEIGHT	QUANTITY	UOM
1,513.60	22.00	EA
43,277.49	1,165.00	CS
.00	.00	
TOTAL: 44,791.09	1,187.00	
total items: 13		

TAX CLASSIFICATION	GALLONS	LITERS
A 04 to 164 Wine	867.79	3,285.00
C > 164 Wine	290.06	1,098.00
D Sparkling	1,730.84	6,552.00
	2,888.69	10,935.00

Kenneth Oberg

5/19/25

2:30 PM

If there is a B.W. number as part of the ship to address (BW-JX-XXXX) the wine has been shipped in bond unless there is a Y in the Tax Status column indicating federal taxes have been previously paid. For further status information refer to the Tax Status on the distributor invoice.

THIS SHIPPING ORDER must be legibly filled in? In ink? In Indelible Pen? or in Carbon? and retained by the Agent. RECEIVED at Canandaigua? NY? subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading. The property described below in apparent good order? except as noted (contents and condition of contents of packages unknown)? marked? consigned and destined as indicated below? which said carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to the usual place of delivery at said destination? if on its route? otherwise to delivery another carrier on the route to said destination. It is mutually agreed as to each carrier of full or any of said property over all or any portion of the said route 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 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 motor carrier classification or tariff in this is a motor carrier shipment. Shipper hereby certified that he is familiar with all the terms and conditions of the said bill of lading? set forth in the classification or tariff which governs the transportation of the shipment? and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. If this shipment is to be delivered to the consignee without recourse on the consignor? the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. NOTE: Where the rate is dependent on value? shippers are required to state specifically in writing the agreed or declared value of the property.

CARRIER (AGENT) SIGNATURE

DATE

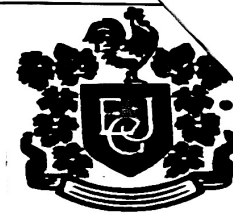
Trailer # W 94948
Seal # 41199376

DOCK
31

E. J. GALLO WINERY

LIVE 11:40

25227422



E. & J. Gallo Winery

HEAD PLAN

AB# 0000001234

Ship To/ JOHNSON BROTHERS LIQUOR COMPANY
Consignee: 1999 SHEPARD RD

SAINT PAUL, MN 55116
US

Document Number: 22225

AB# 1293

Sold To/ JOHNSON BROTHERS LIQUOR COMPANY
Consignor: 1999 SHEPARD RD

SAINT PAUL, MN 55116
US

Permit Number(s):

ROYAL

TA: 2025/05/18 00:59:59

PICKING

Route:

LOADING

TA:

DATE

SHIFT

EMPLOYEE NO:

Rt Descr: 53FT DPY VAN

DATE

SHIFT

EMPLOYEE NO:

oad: 25227422

ist. PO: SP-0363118

hipment: 0087722992

ven Layers: 83

Odd Cases:

0

Vehicle number: SP-0363118

Dock Location:

Carrier: FOUNTAIN CITY LOGISTICS INC

RDC PO: 00722992,

CANANDAIGUA WINE CO

BWN-NY-21336/DSP-NY-21215

116 BUFFALO ST CANANDAIGUA NY 14424-1912

USA



0087722992

Line	CTG	SKU	Description	Work Zone	Ord Qty in LPOW	Alloc Qty	COM	Cases per Layer	Soft Edig	LOC	Layer Weight	LA Width	LA Depth	LA Height	Special Instructions	BA	BB	BC	BD	BE	BF	BG	BH	BI	BJ	BK	BL	BM
7000	2434A	210082317	WWS AMR BRUT 750ML 12EA O	NY3ST	728	52	LA	14	Y	3A031	555.74	48.8	42.8	12.8		-	-	-	-	-	-	-	-	-	-	-	-	
3000	6649	210055979	ARBNMT MNGOSEN 1.5L GEA O	NY3ST	48	3	LA	16	Y	3M128	488.93	48.2	38.8	14.1		-	-	-	-	-	-	-	-	-	-	-	-	
6000	6649	210056040	ARBNMT STWENEN 1.5L GEA O	NY3ST	48	3	LA	16	Y	3M055	488.93	48.2	38.8	14.1		-	-	-	-	-	-	-	-	-	-	-	-	
11000	8015A	210068096	TAYROST NYC FORT 1.5L GE	NY3ST	52	4	LA	13	Y	3M007	411.45	48.8	37.8	12.5		-	-	-	-	-	-	-	-	-	-	-	-	
2000	4734A	210069284	TAYROST NYC FORT 750ML 1	NY3ST	56	4	LA	14	Y	3M060	476.78	47.8	41.0	11.8		-	-	-	-	-	-	-	-	-	-	-	-	
12000	4734A	210068095	TAYROST NYC FORT 750ML 1	NY3ST	56	4	LA	14	Y	3M060	476.78	47.8	41.0	11.8		-	-	-	-	-	-	-	-	-	-	-	-	
4000	6649	210056015	ARBNMT RSPHMO 1.5L GEA O	NY3ST	48	3	LA	16	Y	3M021	488.93	47.6	39.4	14.1		-	-	-	-	-	-	-	-	-	-	-	-	
5000	6649	210056030	ARBNMT EXPFREN 1.5L GEA O	NY3ST	48	3	LA	16	Y	3C004	488.93	47.6	39.4	14.1		-	-	-	-	-	-	-	-	-	-	-	-	
8000	6649	210052369	ARBNMT BRYNDEL 1.5L GEA O	NY3ST	48	3	LA	16	Y	3M021	488.93	47.6	39.4	14.1		-	-	-	-	-	-	-	-	-	-	-	-	
1000	90R7	210045749	TYRCLAR AMR WHITE 18.0L	NY3BK	56	5	LA	10	Y	3G006C	428.08	47.3	38.8	7.9		-	-	-	-	-	-	-	-	-	-	-	-	
10000	9715	210089882	RCHWILOR RED 375ML 24EA O	LPE	11	1	LA	11	Y	LPE318	440.09	46.0	40.3	9.3		-	-	-	-	-	-	-	-	-	-	-	-	
9000	554X	210052366	ARBNMT BRYNDEL 750ML 12EA	LPE	14	1	LA	11	Y	LPE120	471.41	45.6	39.4	12.1		-	-	-	-	-	-	-	-	-	-	-	-	
13000	FLT03	700080108	FLT CHPRLE 4W FLT CHPRLE	NY3IT	22	22	EA	0		CHPR		40.0	48.0	5.6		-	-	-	-	-	-	-	-	-	-	-	-	

22 MH

1 LPT

Load Id: 25227422

Order Number: 0087722992

Date & Time: 2025-05-13 12:11:35

Page: 3

Line	CFG	SKU	Description	Work Zone	Ord Qty in UOM	Alloc Qty	UOM	Cases per Layer	Soft Edg	LOC	Layer Weight	LA Width	LA Depth	LA Height	Special Instructions	BA	BB	BC	BD	BE	BF	BG	BH	BI	BJ	BK	BL	BM
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loading Instructions

00000000
00000000
FOB Free on board , WINERY MODESTO CA FREIGHT CO
US Domestic Zone 4 to US Domestic Zone 5

LOAD ON CHEPS PALLETS

LOAD ON CHEPS PALLETS

LOAD ON CHEPS PALLETS

LOAD ON CHEPS PALLETS

LOAD ON CHEPS PALLETS

LOAD ON CHEPS PALLETS

LOAD ON CHEPS PALLETS

Shippers Weight in Pounds			Subject to Correction		Tax Classifications			Bottle Size Summary			Bottle Size Summary			Bottle Size Summary		
Summary	Weight		Quantity	UOM	Tax Classification	Gallons	Liters	CFG	UOM	QTY Loaded	CFG	UOM	QTY Loaded	CFG	UOM	QTY Loaded
PALLET	1,513.60		22	EA	A 03 TO 164 WINE	867.79	3,285.00	2434A	LA	52	4734A	LA	5	554X	LA	1
WINE	43,273.81		1,165	CS	C > 164 WINE	290.06	1,098.00	6649	LA	15	8015A	LA	4	90R7	LA	5
					D SPARKLING	1,730.84	6,552.00	9715	LA	1	PLT03	EA	22			
Total:	44,787.41		1,187		Total	2,888.69	10,935.00									
Total POS Weight:	0															
Total Items:		13														

Delivering All the Best All the Time.
Loaded With Pride for Our Customers By:

mw

RD 20