



INVOICE

BILL TO:
AFN LLC
2700 COMMERCE ST STE 1500
DALLAS, TX 75226

INVOICE DATE: 05/22/2025
INVOICE #: R92038
TERMS: NET 30
DUE DATE: 06/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/20/2025		115 11th St NE, Cold Spring, MN 56320, USA - 3299 Flynn Lane, Missoula, MT 59808			
		Freight Income	1	\$4,000.00	\$4,000.00

TOTAL
\$4,000.00

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

WORLDWIDE EXPRESS
GLOBALTRANZ
AFN, LLC
MC 446639

Load Number: 4961902
Manifest Number:
Movement Number: 6972820
Contact: Stuart Rizman
Email: stuart.rizman@wwex.com
Phone: 224-515-7063

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THIS RATE CONFIRMATION HAS BEEN TENDERED TO, REVIEWED BY AND RATE APPROVED BY:

ROYAL3 INC
CHICAGO IL 60638
MC#: 944686

Phone:
Fax:

REMIT TO INFO:

Please have Driver call: **224-515-7254**

Worldwide Express Globaltranz

Email Invoice/POD: TLcarrierDOCS@globaltranz.com

Trailer Type:	Van (DAT)	Weight:	44009.0	Temp:
Door Type:		Pieces:	2160	Length:
Commodity:	Alcohol	BOL:	190395137	

Stop Information

PU 1	Name:	COLD SPRING BREWERY	Date:	05/20/2025 1215
	Address:	1601 COUNTY ROAD 2		05/20/2025 1300
		COLD SPRING MN 56320	Pieces	2160
	Phone:		Weight	44008.8
	Contact			
	Reference number:	PO 92353		
	Reference number:	PU 190395137		
	Reference number:	SI S786195		

Stop Information

SO 2	Name:	SUMMIT BEVERAGE	Date:	05/22/2025 0900
	Address:	3299 FLYNN LANE		05/22/2025 0900
		MISSOULA MT 59808	Pieces	2160
	Phone:	406-541-2455	Weight	44008.8
	Contact	Open Dock		
	Reference number:	PO 92353		
	Reference number:	PU 190395137		
	Reference number:	SI S786195		

LOAD MONEY

Base Rate: \$4,000.00

Total Pay:

Instructions

COLD SPRING BREWERY - MARKCHIL: **Trailer must be food grade-must be swept, clean and free of odors** NO WOOD WALLS. No roll up door. Load contains alcohol. Trucker tools tracking must be accepted. Driver is required to secure freight with a minimum of 2 load locks or straps. It is the Drivers responsibility to check that all information on the BOL is correct before leaving the facility, by signing the BOL the Driver is agreeing to all terms on the BOL. *If Multiple PO #'s driver must have all PO's before leaving the shipping yard. Please make sure the IN/OUT times are correct before signing the BOL. The Driver Must Notify GlobalTranz BEFORE entering Detention for Detention to be paid. Trailers should arrive at facilities prepared to haul food products. Detention does not occur until 2 hours after appointment time and MUST notify GLOBALTRANZ after one hour of free time and no activity. If carrier misses appointment times, detention will not be paid. Time Stamped BOL/POD are needed to Pay Any Detention (Handwritten times will not be paid). PROOF OF DELIVERY AND ANY DOCUMENTS PERTAINING TO ACCESORIALS (ie. Detention, Driver Assist, Lumper Receipt) ARE DUE WITHIN 48 HOURS OF DELIVERY. Do not break seal without approval from the Team. NJ, MD, and OH require permits for delivery.
*****Drivers must be able to slide tandems to be loaded*****

To be eligible for Accessorials / Incidentals, driver must:

Be checked in to shipper OR receiver by the appointment time.

Submit all proof of detention, accessorial incidentals within 24-48 hours of delivery.

Carrier must accept location tracking via an approved visibility technology (confirm with broker)

Detention:

Carrier must be on time for pickup/delivery.

Detention accrual begins 2 hours after appointment time at shipper/receiver.

Carrier must notify Broker after 60 minutes of waiting.

Provide time stamped BOL within 48 hours of delivery.

Detention Rate - \$40/hr after 2 hours. Max \$200 detention per stop

Layover, Truck Order Not Used (TONU):

Carrier must contact Broker to request.

Delays or cancelations must be confirmed by Broker.

Layovers \$200 Dry Van or \$250 Running Reefers.

TONU \$200.

Submitting Payments:

Email invoice, Rate Confirmations, Proof of Delivery and Receipts to TLcarrierDOCS@globaltranz.com.

2.5% Quick Pay available upon request.

For Payments question contact TLcarrierREQUEST@globaltranz.com or by calling 224-515-7250.

Carrier understands and acknowledges that any instruction or information given to Carrier by Broker are merely for the Carrier's convenience and not to be construed as Brokers attempt to control the manner, method, or means by which Carrier or its employees performs the work hereunder. The Carrier Rate Confirmation Sheet is a legally binding agreement between Broker and Carrier. No signature is required to enforce provision of this agreement, rather both parties accept the terms and conditions contained herein upon Carrier's partial or full performance of the shipment. In the event of any conflict between the Agreement and this Carrier Rate Confirmation, the Agreement shall govern and then any terms set forth in this Carrier Rate Confirmation shall apply. Carrier must immediately notify Broker if shipper's instructions do NOT match this Carrier Rate Confirmation. Broker does not authorize handwritten or verbal changes to this Carrier Rate Confirmation. If this Carrier Rate Confirmation does not accurately reflect the load terms, Carrier must obtain a revised Carrier Rate Confirmation from Broker. Carrier's failure to provide equipment and/or services as agreed upon may result in line haul deductions.

Carolina Beverage Group

Suite D

1601 County Rd 2

Cold Spring MN, 56320

Bill of Lading
567705

Date
05/20/2025

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COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING SUBJECT TO THE TERMS & CONDITIONS HEREIN AND
ON REVERSE OF STANDARD UNIFORM STRAIGHT BILL OF LADING

SHIP TO:

SUMMIT BEVERAGE - Missoula
3299 Flynn Lane
Missoula MT 59808
USA

BILL FREIGHT TO:

Mark Anthony Brewing Inc.
145 South Wells
Suite 9
CHICAGO IL 60606
USA

Sales Order Number	ORDER NUMBER	Based on SO 41293		
41293	S786195	FREIGHT CHARGES WILL BE COLLECT UNLESS MARKED PREPAID		Cust Order # PO # 92353

Units	Qty Ship	Item	LotNumber	Batch	Weight
1 PLT	104	35985803188 WC VP1 5% 12oz 12pk 2 X 12pk 12oz	G6104685MA08550187	104 C2225M7CS085	2,156.20
1 PLT	104	35985803188 WC VP1 5% 12oz 12pk 2 X 12pk 12oz	G6104685MA08550188	104 C2225M7CS085	2,156.20
1 PLT	104	35985803188 WC VP1 5% 12oz 12pk 2 X 12pk 12oz	G6104685MA08550189	104 C2225M7CS085	2,156.20
1 PLT	104	35985803188 WC VP1 5% 12oz 12pk 2 X 12pk 12oz	G6104685MA08550192	104 C2225M7CS085	2,156.20
1 CS	104	35985803201 WC VP3 5% 12oz 12pk 2 X 12pk 12oz	G6101969MA01650168	104 A0725Y7CS016	2,201.68
1 CS	104	35985803201 WC VP3 5% 12oz 12pk 2 X 12pk 12oz	G6101969MA01650169	104 A0725Y7CS016	2,201.68
1 CS	104	35985803201 WC VP3 5% 12oz 12pk 2 X 12pk 12oz	G6101969MA01650170	104 A0725Y7CS016	2,201.68
1 CS	104	35985803201 WC VP3 5% 12oz 12pk 2 X 12pk 12oz	G6101969MA01650171	104 A0725Y7CS016	2,201.68
1 PLT	120	35985803690 White Claw SURGE BBY 8% 19.2Z LP 12 X 19.2OZ LOOSE CAN	G31070741084770007	120 E1625H6CS3	2,061.00

ORIGINAL - NON NEGOTIABLE THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY SHIPPER AND CARRIER

Carolina Beverage Group

Suite D

1601 County Rd 2

Cold Spring MN, 56320

Bill of Lading
567705

Date

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05/20/2025

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COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING SUBJECT TO THE TERMS & CONDITIONS HEREIN AND
ON REVERSE OF STANDARD UNIFORM STRAIGHT BILL OF LADING

SHIP TO:
SUMMIT BEVERAGE - Missoula
3299 Flynn Lane

Missoula MT 59808
USA

BILL FREIGHT TO:
Mark Anthony Brewing Inc.
145 South Wells
Suite 9
CHICAGO IL 60606
USA

Sales Order
Number
41293

ORDER NUMBER
S786195

Based on SO 41293

FREIGHT CHARGES WILL BE
COLLECT UNLESS MARKED
PREPAID

Cust Order #

PO #
92353

Units

Qty Ship

Item

LotNumber

Batch

Weight

1 PLT12035985802013
WCS Blackberry 8% 19.2OZ LP 12 X
19.2OZ LOOSEG31055611063950015120D06251WCS32,061.00

1 PLT12035985802150
WC STW 5% 19.2OZ LP 12 X 19.2OZ
LOOSEG31055641062810022120D0425Y3CS32,061.00

1 PLT12035985802686
WCS Green Apple 8% 19.2OZ LP 12 X
19.2OZ LOOSEG31055651064680003120D082507CS32,061.00

1 PLT12035985802709
WCS Pineapple 8% LP 12x19.2oz LOOSEG31055661064630023120D082509CS32,061.00

1 PLT10435985803188
WC VP1 5% 12oz 12pk 2 X 12pk 12ozG6104685MA08550180104C2225M7CS0852,156.20

1 PLT10435985803188
WC VP1 5% 12oz 12pk 2 X 12pk 12ozG6104685MA08550181104C2225M7CS0852,156.20

1 PLT10435985803188
WC VP1 5% 12oz 12pk 2 X 12pk 12ozG6104685MA08550182104C2225M7CS0852,156.20

1 PLT10435985803188
WC VP1 5% 12oz 12pk 2 X 12pk 12ozG6104685MA08550183104C2225M7CS0852,156.20

1 PLT10435985803188
WC VP1 5% 12oz 12pk 2 X 12pk 12ozG6104685MA08550184104C2225M7CS0852,156.20

1 PLT10435985803188
WC VP1 5% 12oz 12pk 2 X 12pk 12ozG6104685MA08550185104C2225M7CS0852,156.20

1 PLT10435985803188
WC VP1 5% 12oz 12pk 2 X 12pk 12ozG6104685MA08550186104C2225M7CS0852,156.20

ORIGINAL - NON NEGOTIABLE THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY SHIPPER AND CARRIER

Carolina Beverage Group

Suite D

1601 County Rd 2

Cold Spring MN, 56320

D19

Bill of Lading
567705

Date
05/20/2025

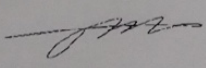
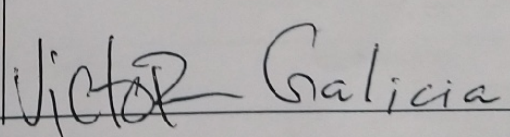
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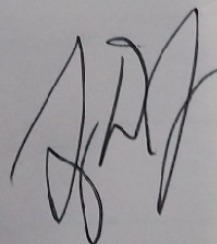
COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING SUBJECT TO THE TERMS & CONDITIONS HEREIN AND
ON REVERSE OF STANDARD UNIFORM STRAIGHT BILL OF LADING

SHIP TO: SUMMIT BEVERAGE - Missoula 3299 Flynn Lane Missoula MT 59808 USA		BILL FREIGHT TO: Mark Anthony Brewing Inc. 145 South Wells Suite 9 CHICAGO IL 60606 USA		
Sales Order Number 41293	ORDER NUMBER S786195	Based on SO 41293		
		FREIGHT CHARGES WILL BE COLLECT UNLESS MARKED PREPAID		Cust Order # 92353
				PO # 92353

Total Qty Ship:	2,160	Is Trailer Clean and Damage Free? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Total Net WT:
Total Pallets:	20	Seal# <u>01716562</u>	42,829.92 lb

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above, in apparent good order, except as noted (contents and condition of contents in packages unknown), marked, consigned and destined as indicated above, which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry it to its usual place of delivery, if on its route, otherwise to deliver it to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interest in all or any of said property, that every service to be performed hereunder shall be the subject to all the terms and conditions of the Uniform Domestic Bill of Lading set fourth (1) in the 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 tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of this bill of lading which also includes those standard conditions listed on the back of the standard pre-printed Straight Bill of Lading - Short Form for which this document is hereby agreed as being substituted, and the said terms and conditions are hereby agreed by the shipper and accepted by himself and his assigns.

Carrier	ROYAL 3	Unit#	97040
SCAC			
Driver Name:	ROLANDO DIAZ	Date	5/20/2025
Driver Signature		Shipper/Signature and Trailer Inspected By:	
			

 5-22-25

ORIGINAL - NON NEGOTIABLE THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY SHIPPER AND CARRIER