



**BILL TO:** WAYFINDER LOGISTICS LLC 213 W INSTITUTE PL STE 512 CHICAGO, IL 60610 INVOICE DATE: 06/04/2025 INVOICE #: R93877 TERMS: NET 30 DUE DATE: 07/04/2025

| DATE       | CUSTOMER<br>REF# | ORIGIN - DESTINATION  | QUANTITY | RATE       | AMOUNT     |
|------------|------------------|---|----------|------------|------------|
| 06/03/2025 |                  | 6250 Ridgewood Road, St. Cloud, MN, US 56303 - 260 Metty Drive, Ann Arbor, MI, US 48103 |          |            |            |
|            |                  | Freight Income  | 1        | \$1,600.00 | \$1,600.00 |

TOTAL

\$1,600.00

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 and Load Confirmation**



Wayfinder Logistics LLC 213 West Institute Place Ste 512 Chicago, IL 60610 Ted Herbstritt (312) 858-4184 (phone) ted.herbstritt@wayfinderlogistics.com

| Equipment Type: Dry Van 53' | Carrier: ZIGI FREIGHT INC DBA Royal3 Inc           |
|-----------------------------|--|
| Load Number: 262240         | MC#: MC944686                                      |
| GPS Required:               | DOT#: 2828543                                      |
| HazMat:                     | Carrier Contact: Molly Dispatch, (p) (630)485-7370 |
| Tanker Endorsed:            | Stops: 2   |
| Temperature Controlled:     | Total Weight: 44,500                               |

| Shipment Information         |            |     |      |           |                       |  |
|------------------------------|------------|-----|------|-----------|-----------------------|--|
| Handling Unit Packaging Unit |            | nit |      |           |                       |  |
| Qty                          | Туре       | Qty | Туре | Weight    | Commodity Description |  |
| 21                           | Palletized |     |      | 44500 lbs | Beer                  |  |

Special Instructions Carrier: \*Food Grade Clean Trailer Required\* \*Tracking Must Be Accepted And Kept On Whole Trip\* \*\*ANY DELAYS WITHOUT COMMUNICATION WILL RESULT IN A 25% REDUCTION\*\*

| Shipper Pickup (Stop 1)        |                        |  |  |  |
|--------------------------------|------------------------|--|--|--|
| Cold Spring Brewing(St. Cloud) | Pickup Number: 140H-25 |  |  |  |
| 6250 Ridgewood Road            | Pickup Instructions:   |  |  |  |
| St. Cloud, MN US 56303         |                        |  |  |  |
| Expected Date: 6/3/2025        |                        |  |  |  |
| Appointment Time: 13:00        |                        |  |  |  |
| Contact:                       |                        |  |  |  |

| Consignee Delivery (Stop 2) |                          |  |
|-----------------------------|--------------------------|--|
| Rave Associates(MI)         | Delivery Number: 140H-25 |  |
| 260 Metty Drive             | Delivery Instructions:   |  |
| Ann Arbor, MI US 48103      |                          |  |
| Expected Date: 6/4/2025     |                          |  |
| Appointment Time: 10:00     |                          |  |
| Contact:                    |                          |  |

If you are experiencing any issues, please reach out to your Carrier Sales representative or call (312) 858-8585

### SEE BELOW FOR EXTRA DETAILS ABOUT THIS SHIPMENT

#### Driver(s) is not to attempt pick-up without the following:

- Signed and completed WayFinder Logistics, LLC. Carrier Packet
- Signed and returned WayFinder Logistics, LLC. Rate Confirmation
- Driver(s) cell number or Truck and Trailer #
- · Qualified Trailer Must be clean, dry, odorless and free of any holes, dents, cracks and damage

#### While In-Transit please be aware of the following requirments:

- Driver(s) must make daily check call by 10AM Central Standard Time.
- WayFinder Logistics, LLC. must receive notification 30 minutes prior to detention. Failure to notify may result in detention rejection by the Customer.
- If a TONU is due, BROKER shall pay a maximum of \$150 unless negotiated otherwise. Additionally, detention charges (when applicable per agreement) are due BROKER shall pay \$35/hour after agreed upon free time with a MAX charge of \$150 (Layover).
- Detention/Layover/TONU disputes are to be resolved with proof of carrier's ELD/GPS records or Trucker Tools GPS.
- Driver(s) is responsible for accurate case/crate/pallet/skid count. Driver is solely responsible for securing the cargo before transit. Proper application of straps, load locks, blocking/bracing, chains, bulkheads or any other securing mechanisms are at the discretion of the driver unless specific cargo-securing instructions are stipulated on the rate confirmation. Carrier must call Wayfinder before leaving shipper if there are any cargo securing concerns. If the driver is not allowed on the dock bills must be marked "SLC".
- Carrier must notify WayFinder Logistics, LLC BEFORE leaving the shipper if the cities or product listed on the Bill of Lading does not match the rate confirmation, or if any other problems or claims arise. Carrier is responsible for any damage to freight, damage to the products container, and freight shortages. Carrier is solely responsible to ensure trailer is legally loaded and complies with all weight requirements.
- By using this Pick Up #/ PO# to get loaded, you agree to all legally binding information stated on this Rate Confirmation.
  All changes and updates to load details, including appointments and facility locations, must be made by WayFinder Logistics, LLC. Appointments that are missed should be communicated to WayFinder Logistics and or could result in longer wait times and rate reductions.
- Driver(s) and/or dispatcher(s) must notify WayFinder Logistics, LLC. of all potential Transit and Service Failure issues before, during and until proof of delivery has been confirmed. If there is any delay in transit that may result in a failure to deliver on time (breakdown, weather, hours of service etc), then the DRIVER MUST IMMEDIATELY ACCEPT Wayfinder's GPS tracking via the Trucker Tools phone app. Failure to accept GPS tracking during a delayed transit will result in a deduction from the contracted rate.Failure to report, document, photograph and provide all nessesary documentation that influence these issues and could result in deductions to the contracted rate if not handled properly. -At NO time should a WayFinder Logistics, LLC. load be unattached from the tractor or left anywhere except in a secure location. Failure to maintain load security will result in carrier taking full liability for any loss or damage, regardless of any insurance company protective warranties.
- Driver MUST seal trailer once loaded, seal #'s and "Seal Intact" MUST be notated on BILL OF LADING. Once driver arrives to receiver, receiver MUST check seal # and make sure "Seal is intact" and notate on PROOF OF DELIVERY.
- Driver MUST get shipper signature/date signed on BOL once loaded, driver must get signature/date of receiver once unloaded on POD. Driver must sign/date POD once unloaded.
- ALL loads/shipments are less than \$100,000 DECLARED VALUE unless otherwise stated prior to booking/accepting load/shipment.
- If load is consolidated/partialed/double brokered without Wayfinder Logistics' written approval prior to pickup, load could result in rate reduction or no pay.

| Carrier Fees        |              |
|---------------------|--------------|
| Description         | Cost         |
| Net Line Haul       | USD 1,600.00 |
| Accessorial Charges |              |
| Total Cost          | USD 1,600.00 |

## All Invoices must include a signed delivery receipt and PREFERABLY EMAILED to: <u>accounting@wayfinderlogistics.com</u> / PH# <u>312-858-8585</u> x2 / FAX# <u>312-858-6400</u> ALL INVOICES MUST BE SUBMITTED IN A PDF FILE ONLY - ALL OTHER FILE FORMS WILL NOT BE ACCEPTED (.DOC/.JPEG/.PNG/HAND WRITTEN)

Every invoice MUST have an ORDER number or will not be accepted Please submit 1 PDF per load/ Invoice, Signed rate confirmation & CLEAR POD

| Driver Name:       | Previous Delivery City/St:   |
|--------------------|------------------------------|
| Driver Cell:       | Previous Delivery Appt Time: |
| Truck #:           |                              |
| Trailer #:         |                              |
| Carrier Signature: |                              |

|                       |   | the accurac  | y of the weight sh   | own as prescribed by la   | w.  |  |  |
|-----------------------|---|--|--|---|---|--|--|
| H NUMBER              | . (   | LIVESTOCK, PRODU<br>COMPANY <u>ROYA</u><br>FEE \$5.00  |  |   |   | FREIGHT  | ALL KINDS<br>TRAILE<br>FULL WE<br>TICKET<br>(IF REWE<br>© CA                       |
| 225154992<br>T NUMBER | us diffe<br>If you<br>immee<br>(1) R<br>(2) A<br>be<br>(2) A<br>be<br>(2) A<br>be<br>(2) A<br>(2) A | erent from other sca<br>get an overweight fi<br>diately check our sc<br>eimburse you for the<br>representative of C<br>elieve our scale was<br><b>U SHOULD GET AN</b><br>Post bond and reque<br>Call CAT Scale Compor<br>instructions.<br><b>MMEDIATELY</b> send<br>CAT Scale Company<br>* The four weight | guarantees that o<br>ale companies is the<br>WEIGH<br>ine from the state <u>J</u><br>cale and we will:<br>e cost of the overwe<br>AT Scale Company<br>s correct.<br>OVERWEIGHT FIN<br>est a court date.<br>pany direct 24 hours<br>a copy of the citating<br>Attn: Guarantee D | CAT SCALE GUARANT<br>ur scales will give an acc<br>hat we back up our guard<br>what we back up our guard<br>t WHAT WE SAY OR WHAT<br>AFTER one of our CAT S<br>reight fine if our scale is w<br>will appear in court WIT<br>BE, YOU SHOULD DO THE<br>rs a day at 1-877-CAT-SC<br>on, CAT Scale Ticket, you<br>repartment. | curate weight.<br>antee with cas<br>E PAY®<br>Scales showed<br>wrong, OR<br><u>CH</u> the driver a<br>E FOLLOWING<br>ALE, ext. 7 (To<br>ur name, comp<br>ROSS WEIGH | I a legal weigh<br>is an expert w<br>TO GET THE<br>oll Free) or vis<br>pany, address<br>IT is the CERT | itness if we<br><b>PROBLEM R</b><br>sit www.catsca<br>s, and phone<br>FIFIED WEIGH |
| S                     | CALE:<br>ATION:   | public or a  | certify that the folloo<br>deputy weighmaster  | STEER AXLE<br>DRIVE AXLE<br>TRAILER AXLE<br>* GROSS WEIGHT<br>wing described merchandir<br>, and when properly signer<br>yown as prescribed by law  | 325<br>334<br>770<br>ise was weighe   | BO Ib<br>60 Ib<br>40 Ib<br>BO Ib<br>ed, counted, o<br>shall be prima                                   | r measured b<br>facia evidenc  |
| GH NUMBER<br>D        | २   | LIVESTOCK, PROD<br>COMPANY ROY<br>FEE \$5.00   |  |   | NEIGHEDF  | FREIGHT ALI  | L KINDS<br>TRAILER #<br>FULL WEIGH<br>TICKET #<br>(IF REWEIGH<br>@ CAT Sc          |
|                       |   |  |  |   |   |  |  |

| Carolina Beverage Group   |   | Bill of La<br>61192   | ding<br>6   |
|---|---|---|---|
| Suite F<br>6250 Ridgewood Rd  | 0   | Date  | Page<br>3 of 3  |
| St Cloud MN, 56303  | OF LADING SUBJECT TO THE T  | 06/03/2025<br>ERMS & CONDITIONS   | HEREIN AND  |
| SHIP TO:<br>RAVE ASSOCIATES<br>260 Metty Dr Ste H<br>ANN ARBOR MI. 48103  | BILL FREIGHT TO:<br>Noca Beverages Inc.<br>516 E 2nd Street Unit #18<br>SOUTH BOSTON MA 021   |   |   |
| USA Sales Order ORDER NUMBER Based on SO 44   | USA   |   | and the last of the   |
| Number 140H25 FREIGHT CH/<br>44000 140H25 COLLECT UN  | ARGES WILL BE<br>ILESS MARKED<br>EPAID  | Cust Order #  | PO #  |
| Total Qty Ship:     2,178     Is Trailer Clean       Total Pallets:     21     Seal# 147620   | and Damage Free? Yes <u>x</u>   | No Tota   | al Net WT:<br>44,877.60 lb  |
| RECEIVED subject to the classifications and fariffs in effect on the d<br>except as noted (contents and condition of contents in packages und<br>being understood through this contract as meaning any person or co<br>delivery, if on its route, otherwise to deliver it to another carrier on th<br>over all or any portion of said route to destination, and as to each pa<br>hereunder shall be the subject to all the terms and conditions of the<br>the date hereof if this is a rail or a rail-water shipment, or (2) in the a<br>certifies that he is familiar with all the terms and conditions of this bill<br>pre-printed Straight Bill of Lading - Short Form for which this docume<br>by the shipper and accepted by himself and his assigns.<br>Carrier ROYAL 3 | e route to said destination. It is mutually agree<br>inty at any time interest in all or any of said pu-<br>Uniform Domestic Bill of Lading set fourth (1<br>pplicable motor carrier classification tariff if t | and, as to each carrier of all of<br>operty, that every service to b<br>) in the Uniform Freight classif<br>his is a motor carrier shipment | e performed<br>fication in effect on<br>Shipper hereby<br>of the standard |
| SCAC  |   |   |   |
| Driver Name: PEDRO SANCHEZ ANDREA   | Date 6/3/2025   |   |   |
| Driver Signature  | Shipper/Signature   | and Trailer Inspected   | d By:   |
| - <u>H</u> <u>-</u> - <u>-</u>  | . A   | ga  | - 11  |
| Milly G<br>Michael Hold   | 14/25   |   |   |
| Michael Hole  | lowey Sm.   | Air Bags  |   |
|   | Sac   | Idlo Packs  |   |
| ORIGINAL - NON NEGOTIABLE THIS BILL OF LADING - E   | XPRESS SHIPPING CONTRACT IS TO  | BE SIGNED BY SHIPPER  |   |