



INVOICE

BILL TO:
KOOL LOGISTICS LLC
8115 ISABELLA LANE SUITE 2
BRENTWOOD, TN 37027

INVOICE DATE: 06/12/2025
INVOICE #: B95314
TERMS: NET 30
DUE DATE: 07/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/10/2025		815 S. McHenry St, Burlington, WI 53105 - 1321 Exchange St, Middlebury, VT 05753			
		Freight Income	1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

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

Load Confirmation

Carrier:	BRZ	Contact:	Phil Vukovic
	Burbank IL 60459	Phone:	(708) 852-5539
Date:	06/10/2025	Fax:	(708) 303-5150

Order	Order:	0059944	Commodity:	Glass
	Miles:	951.0	Weight:	20000.0
	Temp:		Trailer:	Van (DAT)
	BOL:	8003116177	Reference:	

PU 1	Name:	Ardagh Group	Date:	06/10/2025 0600
	Address:	815 S. McHenry St		06/10/2025 1700
		BURLINGTON WI 53105	Contact:	Main
	Phone:	(262) 763-9161	Driver Load:	No driver loading or unload
			Cases:	
			Pallets:	22
	Reference number:	PO PO37518		
	Reference number:	PU 8268255		

SO 2	Name:	Vermont Hard Cider	Date:	06/11/2025 0700
	Address:	1321 Exchange St		
		MIDDLEBURY VT 05753	Contact:	Main
	Phone:	(802) 388-0700	Driver Load:	No driver loading or unload
			Cases:	
			Pallets:	

Payment	Carrier Freight Pay:	\$2,700.00
	Total Carrier Pay:	\$2,700.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

Ardagh Group - -Late fee up to \$200 plus any applicable fees from receiver/shipper. -Lumper receipts not received within 24 hours are subject to not being reimbursed. -Detention is \$35 after 3 hours up to \$150 layover.

Ardagh Group - FCFS

Vermont Hard Cider - FCFS

Luke Mische



(11)

BILL OF LADING 8003116177

Shipment: 8268255

Order: 3539658
Order date: 04/10/2025
Customer order:Scheduled Loading: 06/20/2025 -
Scheduled Delivery: 06/20/2025 -

Company Address

Ardagh Glass Inc.
10194 Crosspoint Boulevard, Suite 410
INDIANAPOLIS IN 46256
USA

Manuf Plants

U02 - BURLINGTON, WI

Shipper (U02)

Ardagh Glass Inc. Burlington
BURLINGTON
815 S MCHENRY STREET
BURLINGTON WI 53105
USA

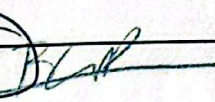
Consignee 162195

Company
VERMONT HARD CIDER COMPANY
LLC
1321 EXCHANGE ST
MIDDLEBURY VT 05753
USA

Shipment : 8268255

Trailer No : HO9263

Seal

: 1382853 

Carrier :

SCAC :

Terms : Collect

B122

Gross Weight : 43,659 LB

Net weight : 38,313 LB

Total quantity: 22 PAL / 89,100 Bottles

Comments

- This shipment is correctly described; correct weight is subject to verification by the Railroad Weighing & Inspection bureau applicable at origin of the shipment in accordance with agreement on file.
- RECEIVED, subject to individually determined rates or contract provisions that have been agreed upon in writing between the carrier and shipper in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, co-signed, and destined as shown below. This bill of lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and carrier.

Certificate of Conformance: The glass containers within this shipment comply with all specifications mutually agreed upon by Ardagh Group and your company. We further certify these materials are traceable and regulated. Statistical records of testing are available upon request.

#Inspect/Loaded By: Ted Roeser

MATERIAL	DESCRIPTION	QUANTITY	SLOC	BATCH
9041697-162195 5574012 AM	BULK 12 OZ BEER AM 9B876 CZ9Z	4,050 Bottle/PAL		
Order 3539658 00201911895520111514-20250505222823 00201911895520111897-20250509021940 00201911895520112153-20250510002654 00201911895520112320-20250510202839 00201911895520112351-20250511035235 00201911895520112443-20250511053306 00201911895520112535-20250511081231 00201911895520112573-20250511092418	Customer Order PO37518 - 00201911895520111835-20250508181024 00201911895520112139-20250509232918 00201911895520112160-20250510002830 00201911895520112337-20250510235835 00201911895520112368-20250511035415 00201911895520112511-20250511070030 00201911895520112542-20250511081411	22 PAL - 89,100 Bottles 00201911895520111866-20250509002739 00201911895520112146-20250509233058 00201911895520112313-20250510202704 00201911895520112344-20250511000015 00201911895520112436-20250511053125 00201911895520112528-20250511070210 00201911895520112566-20250511092238	01	02505

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.

Subject to Section 7 of the conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.


This carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

CARRIER IS RESPONSIBLE FOR SEALING THEIR TRAILER PRIOR TO DEPARTING PICK-UP LOCATION.

Kris Wilson
Signature of ConsignorAccepted in good order and as described above by consignee, unless otherwise stated herein
Exceptions:

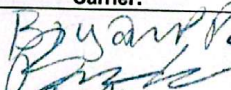
Consignee, per

Shipper:

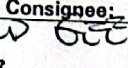
Print: M. K. C.
Sign: 
Date: 6-10-25

4:05

Carrier:

Print: Bryan P. P.
Sign: 
Date: 6/10/25

Consignee:

Print: RONAN GEE
Sign: 
Date: 6/12/25