



INVOICE

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

INVOICE DATE: 06/12/2025
INVOICE #: B95542
TERMS: NET 30
DUE DATE: 07/12/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|---|----------|------------|------------|
| 06/11/2025 | | 5948 Lancaster Hwy, FORT LAWN, SC, 29714 - 2500 13th St Ensley, BIRMINGHAM, AL, 35208 | | | |
| | | Freight Income | 1 | \$1,100.00 | \$1,100.00 |

| TOTAL |
|------------|
| \$1,100.00 |

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

Carrier Rate Confirmation

Shipment ID: 34483

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: BRZ

MC#: 86875

Dispatcher: Phil

Driver:

Driver Phone:

DOT#: 3119062

Dispatcher Phone: (708) 303-5150

Truck:

Trailer:

Fountain City Logistics Contact

Dispatcher: Andrew Soph

Phone: (877) 811-0854

Email: andrew@fountaincl.com

Contract Carrier Rate

| DESCRIPTION | RATE UNIT TYPE | RATE UNITS | UNIT RATE | SUB-TOTAL |
|-------------|----------------|------------|-----------|---------------------------------------|
| LINE HAUL | FLAT | 1.00 | 1100.0000 | \$1,100.00 |
| | | | | Carrier Total Rate: \$1,100.00 |

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: 25268182

Declared Cargo Value: 100000.00

Required Equipment: VAN

Service Type: Transactional

Truckload:

Trailer Length:

Pieces: 1550

Commodity:

- spirits

Weight: 44000.00

Stop #: 1

Stop type: Pickup

Order Reference Numbers:

Location Name:

G3 Enterprises - Eco Chester

Location Address:

G3 Enterprises - Eco Chester,
5948 Lancaster Hwy,
FORT LAWN, SC, 29714

Location Phone:

Scheduling Type: ETA NEEDED

Ready Date: 06/11/2025

Location Hours:

M-F: 06:00:00-19:00:00

Sat: -CLOSED

Sun: -CLOSED

Appointment Notes:

Location Reference #: 25268182 / 2002155693

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.

Beginning the week of 12/2, CCO will have portion of the outbound lanes closed while work is going on. Please advise truck drivers to use caution in this area and that only the inbound lane will be open through this section. The area will be closed off with pylons.

Stop #: 2

Stop type: Receiver

Order Reference Numbers:

Location Name:

Saddle Creek - Birmingham

Location Address:

Saddle Creek - Birmingham,
2500 13th St Ensley,
BIRMINGHAM, AL, 35208

Location Phone:

(205) 484-2724

Scheduling Type: APPOINTMENT

Date: 06/12/2025 07:30

Appointment Notes:

Location Reference #: 25268182 / 2002155693

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. Outbounds end at 1200. If arriving any later, there is a chance of being delayed to the next day.

Terms and Conditions

Carrier must sign and email this Confirmation back to the Broker representative before picking up load. This Confirmation constitutes an addendum to 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 lumper 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, lumper (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

STRAIGHT BILL OF LADING - ORIGINAL Print Date : 06/11/2025 18:38:27

ORIGINAL - Not Negotiable

Ship To/ Consignee : Gallo RDC AL BWC-AL-21001
C/O SADDLE CREEK CORPORATION
2500 13TH ST ENSLEY
BIRMINGHAM AL 35208 US

Page: 1 of 2

AB# : 490662

Shipment : 1 of 1

Document Number : 000001

AB# :

Ship From/ Consignor : ECO CHESTER COUNTY BWNSC21045

DSPSC21057/BRSC21158/
TPWBHSC21006
5948 LANCASTER HWY

FORT LAWN SC 29714 US

Bill To :

Gallo c/o Saddle Creek

Appointment Time: 8:00am
Arrival Time: 7:20am 6/12/25
Departure Time: 7:55am
Received By: In. Dickens

SCAC : CKYN

Carrier : CJV BROKERS INC / OVERLAND PARK KS 66207

Shipping Date : 2025/06/11

Load : 25268182

Shipment : 87740930

Customer Ref :

Route :

Payment Terms :

Seals : 17048135

Equipment Type : 53FT_DRY_VAN

Freight Terms : FOB Free on board, DESTINATION

Vehicle Number : W97034

Odd Cases : 0

Even Layers : 96

Special Instructions :

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| Line Number | SKU | Description | Tax Status | ALC % | QTY | UOM | VOL (L) | VOL (G) | SSC Code | TAX Cls | Control Code |
|-------------|-----------|-----------------------------------|------------|----------|--------|-----|----------|---------|----------------|---------|--------------|
| 10 | 210069860 | NAMSDMV APPFLVD 750ML 12EA OS | TC5 | 70 PROOF | 136.00 | CS | 1,224.00 | 323.35 | 30085000024875 | F | 1703 |
| 20 | 210080987 | NAMSDMV APPFLVD 50ML 120EA NV OS | TC5 | 70 PROOF | 204.00 | CS | 1,224.00 | 323.35 | 10085000006563 | F | 1703 |
| 30 | 210080522 | E&J VSBRDY 375ML PET 24EA OS | TC5 | 80 PROOF | 168.00 | CS | 1,512.00 | 399.43 | 40085000004263 | F | 690 |
| 40 | 210089088 | NAMSDMV PINFLVD 200ML PET 24EA OS | TC5 | 70 PROOF | 304.00 | CS | 1,459.20 | 385.48 | 40085000022298 | F | 9832 |
| 50 | 210088997 | NAMSDMV VDK 375ML PET 24EA OS | TC5 | 80 PROOF | 168.00 | CS | 1,512.00 | 399.43 | 40085000019489 | F | 496 |
| 60 | 210069851 | NAMSDMV PCHFLVD 750ML 12EA OS | TC5 | 70 PROOF | 136.00 | CS | 1,224.00 | 323.35 | 30085000020334 | F | 832 |
| 70 | 210069840 | NAMSDMV PCHFLVD 1.75L 6EA OS | TC5 | 70 PROOF | 144.00 | CS | 1,512.00 | 399.43 | 20085000021655 | F | 832 |
| 80 | 210084879 | NAMSDMV VDK 750ML 12EA NV OS | TC5 | 80 PROOF | 272.00 | CS | 2,448.00 | 646.69 | 30085000019499 | F | 496 |
| 90 | 700080105 | PLT CHPBLK 4W PLT CHPBLK 4W | TC5 | | 18.00 | EA | 2,448.00 | 646.69 | | | |

If there is a TTB Registry# as part of the ship to address (BW-XX-XXXX) the product has been shipped in bond unless there is a TC6 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 Penell, or in Carbon, and retained by the Agent, RECEIVED, 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 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 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 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

| SHIPPER WEIGHT IN POUNDS - SUBJECT TO CORRECTION | | | | | | | |
|--|-----------|----------|-----|-----|----------------|----------|-----------|
| SUMMARY | WEIGHT | QUANTITY | UOM | TAX | CLASSIFICATION | GALLONS | LITERS |
| VODKA | 38,368.32 | 1,364.00 | CS | F | LIQUOR | 3,200.50 | 12,115.20 |
| BRANDY | 3,923.14 | 168.00 | CS | | | | |
| VODKA | 38,368.32 | 1,364.00 | CS | | TOTAL | 3,200.50 | 12,115.20 |
| PALLET | 1,238.40 | 18.00 | EA | | | | |
| TOTAL | 43,529.86 | 1,550.00 | | | | | |
| Total Items : 9 | | | | | | | |

SUMMARY OF THE LOAD

| LIST OF SHIPMENTS IN LOAD | | | |
|---------------------------|--|--|--|
| 87740930 | | | |

| SUMMARY | WEIGHT | QUANTITY | UOM |
|---------|-----------|----------|-----|
| BRANDY | 3,923.14 | 168.00 | CS |
| PALLET | 1,238.40 | 18.00 | EA |
| VODKA | 38,368.32 | 1,364.00 | CS |
| TOTAL | 43,529.86 | 1,550.00 | |

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