



INVOICE

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

INVOICE DATE: 06/13/2025
INVOICE #: R95647
TERMS: NET 30
DUE DATE: 07/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/12/2025		5948 Lancaster Hwy, Fort Lawn, SC 29714, USA - 2927 N Kerr Ave, Wilmington, NC 28405, USA			
		Freight Income	1	\$800.00	\$800.00

TOTAL
\$800.00

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: 34893**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:** bill a**Driver:****Driver Phone:****DOT#:** 2828543**Dispatcher Phone:** (630) 566-1257**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	800.0000	\$800.00
				Carrier Total Rate: \$800.00

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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Shipment Details

Customer Reference Number: 25271841**Declared Cargo Value:** 100000.00**Required Equipment:** VAN**Service Type:** Transactional**Truckload:****Trailer Length:****Pieces:** 1407**Commodity:**

- wine

Weight: 44500.00

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:** APPOINTMENT**Date:** 06/12/2025 12:50**Appointment Notes:****Location Reference #:** 25271841**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:**

WINDHAM DIST

Location Address:WINDHAM DIST,
2927 N KERR AVE,
WILMINGTON, NC, 28405**Location Phone:****Scheduling Type:** APPOINTMENT**Date:** 06/13/2025 09:00**Appointment Notes:****Location Reference #:** 42-6-11-25**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 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 lumber 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, lumber (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 : 06/12/2025 13:59:37

ORIGINAL - Not Negotiable

Page: 1 of 4

Ship To/
Consignee : WINDHAM DIST

AB# : 1051

Shipment : 1 of 1

Document Number : 000001

2927 N KERR AVE
WILMINGTON NC 28405 US

AB# : 1050

Bill To : WINDHAM DIST

Ship From/
Consignor : ECO CHESTER COUNTY BWNSC21045

PO BOX 1489

DSPSC21057/BRSC21158/
TPWBHSC21006
5948 LANCASTER HWY

WILMINGTON NC 28402 US

FORT LAWN SC 29714 US

SCAC : CKYN



Carrier : CJV BROKERS INC / OVERLAND PARK KS 66207

Shipping Date : 2025/06/12 Load : 25271841 Shipment : 87743007 Customer Ref : 42-6-11-25
Route : Payment Terms : Cash on Delivery Seals : 17048128
Equipment Type : 53FT_DRY_VAN Freight Terms : FOB Free on board, WINERY MODESTO CA FRE
Vehicle Number : 10483 Odd Cases : 41 Even Layers : 84

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
330	110082096	MSCNL TDC PNGR 750ML 6EA V23 OS	TC6	ALC 12.5%	5.00	CS	22.50	5.94	20085000016552	A	
340	210076057	ORNSWFT CAL AFJ MERLOT 750ML 6EA V23 OS	TC5	ALC 14.9%	12.00	CS	54.00	14.27	20085000039995	A	88544006675
350	03179060S	PV DELBLSH 5.0L 4EA OS	TC5	ALC 09.0%	13.00	CS	260.00	68.68	20085000001251	A	75967400051
360	210090996	PROVRB CAL MERLOT 750ML 12EA V23 OS	TC5	ALC 13.0%	17.00	CS	153.00	40.42	30085000026411	A	88549697275
370	110092015	RATTI DCG BARDAST 750ML 12EA V24 OS	TC6	ALC 14.5%	0.00	CS	0.00	0.00	30811882009118	A	83137796475
380	210073414	STRBRGH MBR STILTSVB 750ML 12EA V23 OS	TC5	ALC 09.0%	15.00	CS	135.00	35.66	30085000033136	A	64942439675
390	210068817	STRYPT CAL CABS 750ML 12EA V21 OS	TC5	ALC 13.9%	2.00	CS	18.00	4.76	30085000028347	A	86451264475
400	210098173	WWS AMR BRUT 750ML 12EA OS	TC5	ALC 10.5%	112.00	CS	1,008.00	266.29	30085000001630	D	91576284075
410	210090510	STRBRGH MBR SVBLNC 750ML 12EA V23 OS	TC6	ALC 12.5%	60.00	CS	540.00	142.67	30085000016603	A	64942438675

If there is a TIR 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 Pencil, or in Carbon, and retained by the Agent, RECEIVER, 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, the date of the issue of this Bill of Lading, 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 deliver 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

Daniel Sutton 6-13-25
[Signature]

SUMMARY	WEIGHT	QUANTITY	UOM	TAX CLASSIFICATION	GALLONS	LITERS
WINE	42,432.48	1,382.00	CS	A 0% TO 16% WINE	2,276.14	8,616.12
PALLET	1,444.80	21.00	EA			
WINE	42,432.48	1,382.00	CS	D SPECIALTIES	632.53	2,410.32
TOTAL	43,877.28	1,403.00		G CARBONATED	114.12	432.00
Total Items : 52				TOTAL	3,042.85	11,518.44

SUMMARY OF THE LOAD

LIST OF SHIPMENTS IN LOAD

87743007			
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SUMMARY	WEIGHT	QUANTITY	UOM
PALLET	1,444.80	21.00	EA
WINE	42,432.48	1,382.00	CS
TOTAL	43,877.28	1,403.00	

IT IS HEREBY CERTIFIED THAT THE ABOVE IS A TRUE AND CORRECT STATEMENT OF THE CONTENTS OF THE SHIPMENT AND THAT THE SAME IS IN ACCORDANCE WITH THE REQUIREMENTS OF THE CUSTOMS REGULATIONS AND THE TARIFF SCHEDULES. THE SIGNATURE OF THE DECLARANT IS REQUIRED TO BE PLACED AT THE END OF THIS STATEMENT. THE DECLARANT IS RESPONSIBLE FOR THE ACCURACY OF THE INFORMATION PROVIDED AND FOR THE PAYMENT OF ANY DUTIES AND TAXES DUE ON THE SHIPMENT. THE CUSTOMS OFFICIALS WILL EXAMINE THE SHIPMENT AND THE DECLARATION AND MAY REQUIRE THE DECLARANT TO PROVIDE ADDITIONAL INFORMATION OR TO PAY DUTIES AND TAXES. THE DECLARANT IS ADVISED THAT THE SHIPMENT IS SUBJECT TO INSPECTION BY THE CUSTOMS OFFICIALS AND THAT THE DECLARATION IS A DECLARATION OF THE DECLARANT AND NOT A GUARANTEE OF THE CONTENTS OF THE SHIPMENT. THE DECLARANT IS ADVISED THAT THE SHIPMENT IS SUBJECT TO INSPECTION BY THE CUSTOMS OFFICIALS AND THAT THE DECLARATION IS A DECLARATION OF THE DECLARANT AND NOT A GUARANTEE OF THE CONTENTS OF THE SHIPMENT.

DECLARATION (DECLARANT SIGNATURE)

DATE