



## INVOICE

**BILL TO:**

SELECT LOGISTICS SERVICES LLC  
12345 ROJAS DR STE B  
EL PASO, TX 79928

**INVOICE DATE:** 06/23/2025**INVOICE #:** R97249**TERMS:** NET 30**DUE DATE:** 07/23/2025

| DATE       | CUSTOMER<br>REF# | ORIGIN - DESTINATION  | QUANTITY | RATE       | AMOUNT     |
|------------|------------------|---|----------|------------|------------|
| 06/21/2025 |                  | 9601 N Reems Rd, Waddell, AZ 85355, USA - 3201 Rider Trail S, Earth City, MO 63045, USA |          |            |            |
|            |                  | Freight Income  | 1        | \$3,150.00 | \$3,150.00 |

**TOTAL**

\$3,150.00

**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**



TRIP NUMBER 1000711  
ORDER # 191710042

### Carrier Rate and Load Confirmation

DATE: 6/19/2025

| CONTACT                                     | EQUIPMENT TYPE | TOTAL WEIGHT | TOTAL MILES | TEMPERATURE |
|---|----------------|--------------|-------------|-------------|
| YVETTE GANDARA<br>yvette@selectlogistic.com | Van 53'        | 44,329 lbs   | 1,506       |             |

| CARRIER FEES          | CARRIER                   |
|-----------------------|---------------------------|
| Net Line Haul 3150    | ZIGI FREIGHT INC (944686) |
| Accessorial Charges   | Phone (630) 485-7370      |
| TOTAL COST \$3,150.00 |                           |

### GENERAL INSTRUCTIONS

### STOP DETAILS

Shipper (Stop 1 of 2)

PICK UP

Mark Anthony - Waddell, AZ

9601 N Reems Rd, Glendale, AZ 85355

LOADING TYPE

Live

SCHEDULE TYPE

APPT

APPT DATE&TIME

06/21/2025 @ 12:15

| Units      | Pieces  | Commodity | Weight     | Temperature |
|------------|---------|-----------|------------|-------------|
| 20 Pallets | 0 Cases | BEER      | 44,329 lbs |             |

SHIPPER INSTRUCTIONS

This load contains alcohol. Please assign and dispatch drivers accordingly. EFFECTIVE IMMEDIATELY: FOR OTR LOADS, DRIVERS ARE REQUIRED TO SECURE FREIGHT WITH A MINIMUM OF 2 LOAD LOCKS OR STRAPS AT THE END OF THE TRAILER AFTER THE AIRBAG IS IN PLACE. PLEASE READ THE ATTACHED LOAD DOCUMENT DETAILING TRAILER QUALITY REQUIREMENTS FOR LOADING. TRAILERS MUST BE IN PROPER CONDITION OR THEY WILL BE REJECTED.

\$250 LATE FEE

SHIPPER REFERENCES

PU REFERENCE NUMBERS. ORDER #: S786875, CUSTOMER PO: MX061525

|   |  |               |                    |
|---|--|---------------|--------------------|
| Consignee (Stop 2 of 2)                                       |  | LOADING TYPE  | APPT DATE&TIME     |
| DELIVERY  |  | Live          | 06/24/2025 @ 10:00 |
| KEG 1 MISSOURI LLC - EARTH CITY, MO                           |  | SCHEDULE TYPE |                    |
| 3201 Rider Trail S, Earth City, MO 63045                      |  | APPT          |                    |
| No Commodity Logged   |  |               |                    |
| CONSIGNEE INSTRUCTIONS  |  |               |                    |
| \$250 LATE FEE  |  |               |                    |
| CONSIGNEE REFERENCES  |  |               |                    |
| DEL REFERENCE NUMBER. ORDER #: S786875, CUSTOMER PO: MX061525 |  |               |                    |

EMAIL All documents/invoices related to shipment to [POD@SelectLogistic.com](mailto:POD@SelectLogistic.com)

-Driver must check in as SELECT LOGISTICS SERVICES

-Any emergencies, equipment breakdowns, product overages or shortages must be reported

Accessorials:

- TONU \$150

- Detention: First two hours are free- \$30/hour after that up to 5 hours/\$150

-In Order to qualify for detention, in and out times must be stamped by the SHIPPER or the RECEIVER on the BOL/POD.

-SLS must also be notified the truck is going into detention to qualify.

-Shipper and Receiver detention requests must be made within 48 hours of each occurrence. Failure to do so will result in no detention.

- Layover: \$150

- Re-delivery: \$50 and same RPM as agreed linehaul rate to final destination

- LUMPERS will be reimbursed with proof of a receipt

FEES:

- Late arrival to the shipper, without prior communication, will result in a \$150 fine

- Late arrival to the consignee, without prior communication, will result in a \$150 fine

- REFUSAL TO ACCEPT OR FAILURE TO MAINTAIN ALVYS GPS TRACKING UNTIL DELIVERY IS COMPLETE WILL RESULT IN A \$250 FINE

For all inquires on Rate verification, Pay status or credit approval- please send an email to [POD@Selectlogistic.com](mailto:POD@Selectlogistic.com) OR call the El paso office at 915.975.5597 Ext. 0. For faster response we prefer email.

**Driver's Name**

Ernesto

**Truck Number**

769

**Driver's Phone #**

6156064864

**Trailer Number**

P5260120

**Accepted By**

*Bill Carson*



## BILL OF LADING

1 OF 2

## SHIP FROM

Name : Glendale AZ Brewery  
Address : 9601 North Reems Road  
City/State/Zip: Waddell, AZ 85355  
SID # : 6030

FOB ☐

Bill of Lading Number: S786875  
Master Bill of Lading Number: 191710042  
Customer Po: MX061525  
PRO/Reference # :  
Delivery # : S786875  
ShipmentNumber # : 191710042

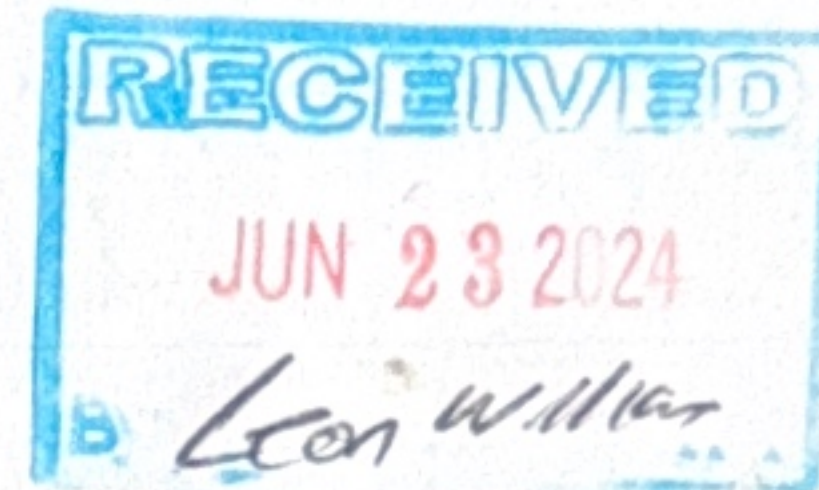
## SHIP TO

Name : Keg 1 Missouri, LLC  
Address : 3201 Rider Trail South  
City/State/Zip: Earth City, MO 63045  
CID # : 00020496

FOB ☐

## CARRIER

CarrierName SELECT LOGISTICS SERVICES LLC  
Addresses  
City/State/Zip:  
SCAC SLWE  
Trailer Number P52560120  
Seal # 2G-077051



Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐Collect ☐3th Party ☐Customer Pickup ☐

POD INSTRUCTIONS: Carrier FAX TO: Or Email To:

## Customer Order Information

| Quantity | Cases Shipped | Pallets Shipped | SKU         | Lot       | Customer ID | Item Description                             | UPC Code | Weight |
|----------|---------------|-----------------|-------------|-----------|-------------|--|----------|--------|
| 102      | 102           | 1               | 35985803096 | D252542GL |             | HDR HUR 8% 23.5Z LP 12 X 23.5OZ LOOSE CAN    |          | 2090   |
| 208      | 208           | 2               | 15829012192 | B2025Y8GL |             | CJ VP 5.8% 12S 12P-24 2 X 12PK 12OZ SLEEK VP |          | 4368   |
| 120      | 120           | 1               | 15829012130 | E29250NGL |             | CJJ MRG 10% 19.2Z LP 12 X 19.2OZ LOOSE CAN   |          | 2040   |
| 240      | 240           | 2               | 15829012130 | E30250NGL |             | CJJ MRG 10% 19.2Z LP 12 X 19.2OZ LOOSE CAN   |          | 4080   |
| 320      | 320           | 4               | 35985260684 | D0825N7NJ |             | MXD LIT 12% 16Z LP 24 X 16OZ LOOSE CAN       |          | 9435   |
| 80       | 80            | 1               | 35985260684 | F1825N7GL |             | MXD LIT 12% 16Z LP 24 X 16OZ LOOSE CAN       |          | 2358   |
| 1070     | 1070          | 11              |             |           |             |  |          | 24371  |

## Carrier

CARRIER - PROTECT FROM FREEZING AND/OR EXTREME HEAT  
THIS LOAD CONTAINS ALCOHOL

All shipments are FOB Mark Anthony docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Shipper  
Signature

Date

6/21/25

Carrier Signature

Date

06/21/25

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled; and are in proper conditions for the transportation according to the applicable regulations of the U.S. DOT.

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.



Glendale AZ Brewery

Manifest Report

Warehouse Management

Shipped From:

Shipped To:

Shipped Number: 191710042

Glendale AZ Brewery

Keg 1 Missouri, LLC

Master BOL: 191710042

9601 North Reems Road

3201 Rider Trail South

BOL: S786875

Waddell

Earth City

Delivery: S786875

Waddell, AZ 85355

Earth City, MO 63045

Purchase Order: MX061525

Carrier: SELECT LOGISTICS SERVICES LLC

Date Shipped: 6/21/2025 2:32:49 PM

| Lot Number | Expiration | oLPN               | Item        | Customer Item | Item Desc                                    | Quantity |
|------------|------------|--------------------|-------------|---------------|--|----------|
| E30250NGL  | 24/02/2026 | 603010001748607362 | 15829012130 |               | CJJ MRG 10% 19.2Z LP 12 X 19.2OZ LOOSE CAN   | 120      |
| E30250NGL  | 24/02/2026 | 603010001748607130 | 15829012130 |               | CJJ MRG 10% 19.2Z LP 12 X 19.2OZ LOOSE CAN   | 120      |
| B2025Y8GL  | 17/11/2025 | 603050001744069856 | 15829012192 |               | CJ VP 5.8% 12S 12P-24 2 X 12PK 12OZ SLEEK VP | 104      |
| B2025Y8GL  | 17/11/2025 | 603050001744070355 | 15829012192 |               | CJ VP 5.8% 12S 12P-24 2 X 12PK 12OZ SLEEK VP | 104      |
| E29250NGL  | 23/02/2026 | 603010001748570209 | 15829012130 |               | CJJ MRG 10% 19.2Z LP 12 X 19.2OZ LOOSE CAN   | 120      |
| D0825N7NJ  | 03/01/2026 | MAB000184811       | 35985260684 |               | MXD LIT 12% 16Z LP 24 X 16OZ LOOSE CAN       | 80       |
| D0825N7NJ  | 03/01/2026 | MAB000184808       | 35985260684 |               | MXD LIT 12% 16Z LP 24 X 16OZ LOOSE CAN       | 80       |
| D0825N7NJ  | 03/01/2026 | MAB000184805       | 35985260684 |               | MXD LIT 12% 16Z LP 24 X 16OZ LOOSE CAN       | 80       |
| D0825N7NJ  | 03/01/2026 | MAB000184803       | 35985260684 |               | MXD LIT 12% 16Z LP 24 X 16OZ LOOSE CAN       | 80       |
| F1825N7GL  | 15/03/2026 | 603020001750274607 | 35985260684 |               | MXD LIT 12% 16Z LP 24 X 16OZ LOOSE CAN       | 80       |
| D252542GL  | 20/01/2026 | 603040001745621560 | 35985803096 |               | HDR HUR 8% 23.5Z LP 12 X 23.5OZ LOOSE CAN    | 102      |
| D2925N8GL  | 24/01/2026 | 603020001745923353 | 35985260707 |               | MXD MRG 12% 16Z LP 24 X 16OZ LOOSE CAN       | 80       |
| D2925N8GL  | 24/01/2026 | 603020001745957177 | 35985260707 |               | MXD MRG 12% 16Z LP 24 X 16OZ LOOSE CAN       | 80       |
| D2925N8GL  | 24/01/2026 | 603020001745957300 | 35985260707 |               | MXD MRG 12% 16Z LP 24 X 16OZ LOOSE CAN       | 80       |
| D2925N8GL  | 24/01/2026 | 603020001745957493 | 35985260707 |               | MXD MRG 12% 16Z LP 24 X 16OZ LOOSE CAN       | 80       |
| D2925N8GL  | 24/01/2026 | 603020001745957579 | 35985260707 |               | MXD MRG 12% 16Z LP 24 X 16OZ LOOSE CAN       | 80       |
| D2925N8GL  | 24/01/2026 | 603020001745956642 | 35985260707 |               | MXD MRG 12% 16Z LP 24 X 16OZ LOOSE CAN       | 80       |
| D2925N8GL  | 24/01/2026 | 603020001745956990 | 35985260707 |               | MXD MRG 12% 16Z LP 24 X 16OZ LOOSE CAN       | 80       |
| D2925N8GL  | 24/01/2026 | 603020001745957666 | 35985260707 |               | MXD MRG 12% 16Z LP 24 X 16OZ LOOSE CAN       | 80       |
| D2925N8GL  | 24/01/2026 | 603020001745957755 | 35985260707 |               | MXD MRG 12% 16Z LP 24 X 16OZ LOOSE CAN       | 80       |

Total: 1790