



INVOICE

BILL TO:
IGT LOGISTICS INC
2001 YORK RD SUITE C60
OAK BROOK, IL 60523

INVOICE DATE: 06/27/2025
INVOICE #: B98176
TERMS: NET 30
DUE DATE: 07/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/26/2025		4020 Quest Way, Memphis, TN 38115 - 4101 Amarillo St, Abilene, TX 79602, USA			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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

0047004

Carrier:	Brz	Contact:	Austin Ostojic
	Burbank	Phone:	708-303-5150
	IL 604592734	Email:	phil@rtbrz.com
Date:	06/26/2025	MC#:	086875
Order	Order: 0047004	Commodity:	beer 20 plits
	Miles: 665.0	Weight:	42000.0
	Temp:	Trailer:	Van or Reefer (DAT)
		Reference:	

PU 1	Name:	CITY BREWERY QUEST WAREHOUSE	Date:	06/26/2025 1030
	Address:	4020 QUEST WAY		06/26/2025 1030
		MEMPHIS TN 38115	Contact:	
	Phone:		Driver Load:	No driver loading or unload

SO 2	Name:	Reed Beverage (Miller Lite/Coors Light)	Date:	06/27/2025 1000
	Address:	4101 Amarillo St		06/27/2025 1000
		ABILENE TX 79602	Contact:	Main
	Phone:	325-692-9149	Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,500.00
	Total Carrier Pay:	\$1,500.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
CITY BREWERY QUEST WAREHOUSE - GARACHIL: Driver **MUST** have 4 load bars 3 minimum and 6 straps 5 minimum to secure the freight at the shipper
CITY BREWERY QUEST WAREHOUSE - GARACHIL: -IGT Logistics INC DOES NOT include PU# in Rate Confirmations for security reasons. To get the PU#, your DRIVER must call the booking rep or the After Hours (5 PM - 7 AM) once he arrives at the pick-up address.

-After-Hours Department: Phone: (630) 686-2603 Email: afterhours@igtfreight.com

-MacroPoint tracking is required. Failure to use tracking may result in a 10% rate reduction of the total linehaul.

-Detention Pay: Carriers must be actively tracking on MacroPoint and immediately notify IGT of their arrival at the customer's facility and report delays at least 30 min before entering detention. The carrier must have the shipper/receiver write the IN and OUT times on the bill of lading and sign it, along with their full name. Submit BOL to IGT within 24 hours of pickup or delivery. Failure to do any of the above may result in loss of detention pay.

-The carrier must send photos of the BOL, secured freight on/inside the trailer, and seal # (if available) BEFORE departing the PU facility. If the Driver is not allowed on the dock to verify product count and secure freight, IGT must be notified PRIOR to the driver signing for the product, and BOLs must be marked by the Shipper Shipper Load and Count.

-The carrier must report any discrepancies between the load information on the Rate Confirmation, BOL, and shipper's instructions (Ex: addresses, temperature, piece count, etc) BEFORE departing the Shipper and getting IGT clearance for departure. Failure to do so may result in rate reductions. THE SHIPPER RESERVES THE RIGHT TO LOAD TRUCK TO MAX LEGAL WEIGHT UNLESS SPECIFIED.

-Exclusive Use Is Required no Other Freight is Allowed On The Trailer. Failure to run dedicated may result in loss of pay.

-Lumper fees processed through IGT's EFS or Comcheck will be charged a \$15 fee, which will be deducted from the payment made to the transportation company.

-Carriers must provide Proof of Delivery (POD) documents within 2 calendar days from the date of delivery (DEL). Failure to do so will result in a daily charge of \$50 until the PODs are submitted.

-Shipping via railway and/or transloading without written consent from IGT will result in pay loss.
Reed Beverage (Miller Lite/Coors Light) - KRAMHANJ: Due to limited waiting queue, trucks are not permitted to arrive more than one hour before their scheduled appointment time. Trucks arriving more than one hour before their scheduled appointment time will be asked to leave and come back at their scheduled appointment time. No overnight parking.
Upon arrival at our facility, drivers must park on Commerce Way and call 609-704-7000 EXT. #1595 and leave a voicemail to check in. The receiving supervisor will call the driver back with their dock assignment. Restroom and snack machine are located in our receiving office and can be accessed after a truck is parked in its assigned dock.

Please Sign: *Phil Vukovic*

Driver Name: Jonathan
Driver Cell: 7863123845
Tractor #: 811
Trailer #: W99432

(X) Accept

() Decline

Attention: Joy IGT
630-423-7789
joy@igtfreight.com



Terms and Conditions

1. This Load MAY NOT BE DOUBLE BROKERED. By signing this Rate Confirmation, Carrier agrees that this rate is inclusive of all charges. Revisions to rate charges are allowed within twenty four hours of receipt of this Load Confirmation and Rate Agreement or prior to pick up of freight, whichever occurs first. Failure to comply with this rule may result in non-payment.
2. This Load Confirmation and Load Agreement is subject to the terms of the Broker/Carrier Agreement signed by IGT and Carrier. This Load Confirmation and Load Agreement is an addendum to the Broker/Carrier Agreement.
3. Carrier's motor vehicle equipment shall be dedicated to IGT Logistics' exclusive use while transporting the cargo subject to this booking, unless otherwise indicated in the Load Confirmation. Carrier's violation of this exclusive use requirement will result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation and Rate Agreement not as a penalty, but as liquidated damages.
4. Any additional charges must appear on a revised confirmation sheet signed by the BROKER. IGT Logistics will not reimburse accessorial charges without prior approved consent. The carrier is liable for labor charges, facility charges, crane, or/and any other loss as a result of a missed pickup or delivery appointment.
5. Carrier must include a signed copy of the shipper's bill of lading (BOL) and any other proof of delivery (POD) to BROKER. Copies of the proof of delivery must be sent to IGT Logistics within 2 calendar days from the date of delivery (DEL). Failure to do so will result in a daily charge of \$50 until the PODs are submitted.
6. When instructed to use a BLIND bill of lading for BLIND shipments, the correct corresponding bill of lading must be in the driver's hands at the time of the pickup as well as delivery. CARRIER AGREES NOT TO GET PAID IF INSTRUCTIONS ARE NOT FOLLOWED.
7. All Van and reefer loads MUST be sealed at origin either by shipper or driver with a seal number noted on bill of lading. The driver is responsible for re-sealing the trailer after each pickup/drop on a multistop shipment. In the event a shipment that was sealed at origin or after each additional pickup/drop arrives at the destination with a tampered seal or without the seal intact then (i) the Carrier shall be liable for any shortage or damage claims with respect to such shipment and (ii) the shipper shall have the right, in its sole discretion, to deem the entire shipment damaged, adulterated/contaminated and unsalvageable, without the need for an inspection and the Carrier shall be liable for the full value of the shipment. Carrier must meet and comply with shipper requirements at the facility.
8. Carrier must report any shortage, damage and/or any other notes on the bill of lading from the shipper or receiver immediately after receiving the bills. Carrier cannot leave the facility before getting clearance from IGT, unless the bills are clean
9. Carrier shall comply with the laws and regulations governing the safe and secure transportation of shipments consisting of food that will be consumed by humans or animals, including those required by local, provincial, state and federal laws, regulations, ordinances and rules including, but not limited to, the Food Safety Modernization Act, The Federal Food, Drug and Cosmetic Act, the Sanitary Food Transportation Act, the U.S. Drug Administration's Final Rule on the Sanitary Transportation of Human and Animal Food, and all applicable US Department of Agriculture and Food Safety and Inspection Service regulations.
10. CARRIER confirms that in transporting the shipment described hereinabove, it will comply with all U.S. DOT, FMCSA and FDA regulations applicable to its operations while transporting said shipment, including, but not limited to drivers' hours of service, and the Food Safety Modernization Act (FSMA), if applicable.
11. Should material become damaged, wet, or altered in any way during transport please contact the IGT representative immediately.
12. By accepting this Load Confirmation and Rate Agreement, Carrier warrants to have enough hours to safely pick up and deliver the freight on this Load and Rate Agreement. Safe operation of Carrier supersedes any request, demand, preference, instruction, or information provided by IGT Logistics or its customers with respect to any shipment.

13. Carrier and driver must accept Macro Point tracking up to 2 hours prior to pickup and **DO NOT** turn it off until load is delivered. Failure to use tracking may result in a 10% rate reduction of the total linehaul.

14. Carrier must pickup and deliver in time. Being late to the shipper or receiver may result in late fees.

15. Carrier must immediately report any discrepancies in the information provided in the Rate Confirmation, the bill of lading and shipper's instructions (ex: product count or weight, reefer temperature, address, commodity). Failure to do so may result in rate reductions or loss of pay.

16. In order to qualify for detention pay, carriers must immediately notify IGT of their arrival at the customer's facility and report delays at least 30 min before entering detention. In addition, the carrier must have the shipper/receiver write the IN and OUT times on the bill of lading and sign it, and submit it to IGT within 24 hours of pickup or delivery. Failure to do any of the above may result in loss of detention pay.

17. Carrier, both the dispatcher and the driver, must answer phone calls at all times during transit. IGT will only call for updates during normal business hours, unless there is an after hours pickup/delivery or an emergency. **FAILURE TO ANSWER PHONE CALLS OR/AND PROVIDE TIMELY UPDATES MAY RESULT IN PENALTIES.**

Submitting Freight Bill Instructions

Formal invoices must be sent to ap@igtfreight.com. Required documents - invoice, SIGNED rate confirmation, proof of delivery or bill of lading (originals not necessary if copies are legible), scale tickets and lumper receipts, when applicable.

Regular Pay

IGT Logistics' standard payment terms are net 30 days upon receipt of all required documents. Email to ap@igtfreight.com with the load number in the subject line or call us at 630-566-3631. You can also mail paperwork to our office at 2001 York Rd, Unit C60, Oak Brook, IL 60523. All requests for detention and lumpers must be submitted within 24 hours of delivery or charges are subject to denial. There is a \$15 fee for each comcheck or EFS check issued.

Quick Pay

To ensure fast processing, email to quickpay@igtfreight.com with the load number in the subject line or call us at 630-566-3631. A completed Quickpay authorization form is required prior to Quick Pay processing. After you are approved for Quick Pay, you **MUST** indicate "QUICK PAY" on your invoices. Failure to do so may result in delay of payment.

Exceptions

The agreement will be suspended if there is a possible claim on a load, or if paperwork is missing or illegible. If you are in a factoring agreement, Quick Pay will not be available without a Letter of Release from your factoring company.

Shipper:

Garage Beer - Jock Beer LLC
4020 Quest Way
Memphis, TN 38115

Bill of Lading

Order #: T4466B
Load #: T4466B
Customer PO #: 3683
Load Sequence #: 1 out of 1
Distribution #:
Ship Date: 06/26/2025

Sold To:

Garage Beer - Jock Beer LLC
1610 Oak St
Columbus, OH 43205

Ship Via: IGT
FOB: Memphis, TN 38115

51200

Ship To:

Reed Bev
4101 Amarillo St.
Abilene, TX 79602

51200*141

USA

Actual Carrier: IGT
Trailer: 94926

: MUST HAVE LOADS LOCKS/STRAPS!

Product of the USA

Ln No	Item Number	Description	Qty To Ship	Qty Shipped	Unit Qty	Lot	Lot Qty	Production Date(s)	Proof Gallons
1	48914F	GRGARBEER4% 12 24 LPCN Cust Part #: 55557-C1224	204	204	204				
						T8545	204	06-06-25	
2	48915F	GRGARBEERLIME4% 12 24 LP Cust Part #: 55558-C1224	204	204	204				
						T5572	204	12-30-24	
3	48379F	GRGARBEERLT4% 24 12 2/12 Cust Part #:	500		1000				
						T8818	500	02-16-25	
4	48380F	GRGARBEERLIME4% 24 12 2/12 Cust Part #:	900	900	1800				
						T9140	800	06-25-25	
						T9145	100	06-25-25	
5	48733F	GRGARBERLIM4% 24 164/6CTN Cust Part #:	80	80	320				
						T5570	80	11-17-24	
6	48732F	GRGARBEER4% 24 16 4/6 CTN Cust Part #:	80	80	320				
						T5569	80	12-11-24	
7	99920	PALLET NEW HEAT PINE KDHT Cust Part #:	20	20	20				
							20		
8	99987	AIR BAG Cust Part #:	5	5	5				
							5		

Seal

087873

Total Weight: 41,804

Manuel Vasquez

6127126

All shipments are FOB City Brewery 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.

Seal Numbers: 007004

Load Locks: YES

Shipper: KE

Agent:

CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

PRINTED: 6/26/2025 12:22:54 PM

ARRIVED: 6/26/2025 10:14:02 AM

SCHEDULED: 6/26/2025 11:00:00 AM

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Signature:

Print:

Carrier:

[Signature]
Jordan Rooster
BRZ