



## INVOICE

**BILL TO:**  
DEGROOT LOGISTICS INC  
3008 N LINCOLN AVE  
CHICAGO, IL 60657

**INVOICE DATE:** 07/17/2025  
**INVOICE #:** R101225  
**TERMS:** NET 30  
**DUE DATE:** 08/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/16/2025		1001 Technology Dr, Mount Pleasant, PA US 15666 - 3000 Meetinghouse Rd, Philadelphia, PA US 19154			
		Freight Income	1	\$1,300.00	\$1,300.00

<b>TOTAL</b>
\$1,300.00

**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 and Load Confirmation



DeGroot Logistics  
 PO Box 577765  
 Chicago, IL 60657  
 Alex Bielie  
 (815) 900-9010 (phone)  
 alexb@degrootlogistics.com

**Load Number:** 152495  
**Date:** 07/16/2025  
**Equipment Type:** Dry Van 53'  
**Freight Temp (Degrees F):**

**Carrier:** ZIGI FREIGHT INC  
**Contact:** Dispatch010523, (p) (f)  
**Load Number:** 152495  
**Pickup #:** 7000151877

Shipper Pickup (Stop 1)	
RIDC warehouse 1001 Technology Dr Mount Pleasant, PA US 15666 <b>Expected Date:</b> 07/16/2025 <b>Shipping/Receiving Hours:</b> 06:00-12:00 <b>Appointment Required:</b> Yes <b>Appointment Time:</b>	<b>Pickup Instructions:</b> No Touch *** Driver must accept Macropoint to haul the load ** ***Macropoint must be accepted entire time load is in transit ** ***Must be able to load 45000LBS, Load weight subject to change*** **SUBJECT TO \$250 LATE FEE FOR MISSED DELIVERY APPOINTMENT*** **SUBJECT TO \$250 FEE FOR NOT ACCEPTING MACROPOINT/TRACKING*** <b>Shipper References:</b> <b>Pickup/Delivery Number:</b> <b>Additional Instructions:</b>

Consignee Delivery (Stop 2)	
Origlio Beverage - Philadelphia 3000 Meetinghouse Rd Philadelphia, PA US 19154 <b>Expected Date:</b> 07/17/2025 <b>Shipping/Receiving Hours:</b> <b>Appointment Required:</b> Yes <b>Appointment Time:</b> 06:00	<b>Delivery Instructions:</b> No Touch <b>Consignee References:</b> <b>Pickup/Delivery Number:</b> 29658537 <b>Additional Instructions:</b>

Shipment Information					
Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
22	Pallets	300	Pieces	9741 lbs	TT, Original, 4/6pk
22	Pallets	480	Pieces	14952 lbs	TT, Original, 2/12pk
22	Pallets	900	Pieces	18513 lbs	TT,Americana Original,12oz 2/12pk CN

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,300.00
<b>Total Cost</b>	<b>USD 1,300.00</b>

**We offer 2 Day QuickPay at 1% - Sign into TriumphPay and change your 'Default Term and Payment' for DeGroot Logistics to the QuickPay option.**

The carrier's acceptance of any shipment, or its receiving signature on the Bill of Lading, shall be conclusive evidence that the number of pieces shown on the Bill of Lading is correct and that the product is in good condition. Where the carrier receives a sealed container or is unable to witness loading, carrier shall note "Shipper Load and Count-SLC" and seal number on the Bill of Lading. Carrier's failure to do so will serve as conclusive evidence that the container or trailer had been live loaded with the Servicing Motor

Carrier's driver present.

Please email all paperwork, invoices and signed BOL's, to **PAPERWORK@DEGROOTLOGISTICS.COM**

All accessorials must be submitted within 5 days of the delivery or they will not be approved.

We don't pay advances for lumber charges, include a receipt with your invoice and we'll reimburse.

For any payment questions, please contact our accounting department at 815-668-4037

\$250 late fee charge

\$250 no tracking charge

Carrier Signature Asta Mijat Date \_\_\_\_\_



Shipper:  
Boston Beer Company - AP  
1001 Technology Dr.  
Mt Pleasant, PA 15688

## Bill of Lading

Order #: P0150B  
Load #: P0150B  
Customer PO #: 0002593906  
Load Sequence #: 1 out of 1  
Distribution #: 7000151877  
Ship Date: 07/16/2025

Sold To: 81001  
Boston Beer Company - AP  
One Design Center Place Suite 850  
Boston, MA 02210  
Ship Via: DEGROOT  
FOB: Mt Pleasant, PA 15688

Ship To: 81001\*330  
Origlio Beverage - 191ORI  
3000 Meeting House Road  
Philadelphia, PA 19154  
USA  
Actual Carrier: DEGROOT  
Trailer: 251826

: Must have two load locks for this order!  
Product of the USA

Ln	Item	Description	Qty	Qty	Unit	Lot	Lot Qty	Production	Proof
No	Number		To Ship	Shipped	Qty			Date(s)	Gallons
1	49501F	BPTWTEAPROMO 24 12 2/12CN Cust Part #: OA9163L1	900	900	1800				
2	40548F	BPTWTEA5% 24 12 2/12NR DP Cust Part #: OA9113A1	480	0		P14347	900	06-03-25	
3	99983	PALLET GROCERY 40 X 48 Cust Part #:	17	9	9		0		
							9		

*Mike Hoffmann*  
7-17-25

Total Weight: 18,855

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: 261568

Load Locks: YES

Shipper: C-

Agent:

CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

PRINTED: 7/16/2025 11:59:34 AM

ARRIVED: 7/16/2025 10:23:15 AM

SCHEDULED: 7/16/2025 4:00:00 AM

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Signature:

Print:

Carrier: