Royal 3inc.

Bill to:

Fitzmark

, , Invoice Date: 05/24/2023 Invoice #: 1270986 Terms: NET 30 Due Date: 06/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/22/2023		1080 Jenkins Brothers Road, Blythewood, SC, USA - Scotia, NY 12302, USA			
			1	2600	2600

TOTAL2600

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

Trailer Loading Inspection Cheeklist: Blythewood - 4688	4688 O amcor
Date: 5/22/2023 Pick List / BOL: 88846992 Driver Time In: 05/22/2023 5:38 PM Driver Time Out: 05/22/2023 9:44 PM Driver Name*: Leonardo Polo Scal #: 23827664 23827664 Scal #: 23827664 Carrier Name: Delivery Date / Time: 05/22/2023 1:00 PM	9;44 PM Destination: Ny 2023 1:00 PM Trailer Number: 155247
BEFORE LOADING TRUCK, AMCOR LOADER MUST VERIFY THE	RIFY THE FOLLOWING ITEMS:
Trailer squared up to the dock, Dock plate in "below dock" position, Chocks verified and Dock Lock engaged.	Acceptable Unacceptable N/A
Condition of Thalter - No holes or damaged interior walls, floors or ceiling. Traiter is clean Traiter is clean control of any strong, unusual, objectionable odors that are otherwise unacceptable for the product to be loaded. Residual soapy and perfume odors are unacceptable. No foreign substances, including pest infestation, dust, powders, oils or liquid solutions. If any questions regarding traiter order described below, and supervisor notified unacceptable, the condition and/or door related below.	🗹 Acceptable 🗖 Unacceptable 🗍 N/A
mage and pping, tier	🗹 Acceptable 🗌 Unacceptable 🗌 N/A
Have all Finish Goods and its packaging been inspected on all 4 sides prior to shipment to verify that no contamination or damage has occurred during storage? Inspect Pallets:	Acceptable Unacceptable N/A
No Missing top frames or broken sections from Plastic pallets.	🗹 Acceptable 🔲 Unacceptable 🗍 N/A
 Confirm there are no broken sections from Wood pallets, and that no potential contaminates visible on the wood (i.e. Black stains or mold). Verify pallets are Heat Treated / Stamped 	
Item codes match the Bill of Lading (production tickets)	Acceptable Unacceptable N/A
Verify compliance with special instructions in pick list.	Acceptable Unacceptable N/A
Loaded in time to meet scheduled delivery.	Acceptable Unacceptable
FIFO is Confirmed	
NOTE: A COMMENT MUST BE MADE FOR EVERY ITEM "UNACCEPTABLE" AND A SUPERVISOR MUST BE IMMEDIATED V NOTHERD	chiaoro -
Special Instructions:	
Loader: Michael Hudgins Time Loaded: 05/22/2023 8:39 PM TO OUR CUSTOMER - IF THERE ARE ANY ISSUES WITH THIS LOAD WHEN RECEIVED. CALL OUR SHIPPING DEPARTMENT IN MEDIATELY	I STATELY EDIATELY
Shipping Department Phone #: 8036917046 App	ROVEFAX #NOAD
* Driver: By entering your name above, you accept the responsionly or affi _{hing} the trailer seal given to you for the rear door of the trailer seal given to you for the rear door of the trailer seal given to you for the rear door of the given to you for the rear door of the trailer seal given to you for you for the trailer seal given to you for the trailer sea	r seal given to you for the rear door of the trailer. Based or
	FCD #0013 - Rev. 14



FITZMARK Load Confirmation Order# 1270986

- Van	
Cargo Value	of \$100,000.00
Special Inst	tructions
CUT ANY PRO CLEAN/DRY/M MUST SEND F	DRY VAN ONLY /SHIPPER WILL NOT DDUCT/TRAILER MUST BE NO HOLES/IF LUMPER OCCURS FZMK AMOUNTAND RECEIPT IN 24 ILL NOT BE REIMBURSED
Customer N	lotes
kt	SIGN AND EMAIL TO bell@fitzmark.com R FAX TO 4234986361 LISA BojoVic
Name	Lisa
Date	5-22-2023
Driver's Nam	e Leonardo Polo
Driver's Cell	786 564 8599
Truck#	743
Trailer#	289473
understand th	cknowledge that I have read and e terms and conditions that anapolis has set forth on this

By signing, I acknowledge that I have read and understand the terms and conditions that FitzMark Indianapolis has set forth on this contract. I also understand that failure to adhere to these terms and conditions may result in a rate reduction at the discretion of FitzMark.

Ask about our QuickPay for 3% Direct deposit available! Contact accounting@fitzmark.com

ZIGI FREIGHT INC FitzMark MC# 944686 MC# 586603 <u>630.485.7370</u> <u>423.498.6361</u> 630.485.6980 <u>\$ 866.944.8717</u> Lisa Kelsey Bell **630.485.7370** 423.498.6361 423.498.6361 lisa@royal3inc.com kbell@fitzmark.com **Shipment Stops** VN000313-004-AMCOR RIGID PLASTICS MAY 22, 2023 NORTH AMERICA (BLYTHEWOOD)-1080 19:00 - Appointment JENKINS BROTHERS ROAD-BLYTHEWOOD-29016-SC **1080 JENKINS BROTHERS ROAD** BLYTHEWOOD, SC 29016 REF# 35,000 lbs 53856 Pieces 53 Feet Empty plastic # TRP-068430 ; ** PICK must pick up on bottles palletized 05/22 date ONLY 36-ADIRONDACK BEVERAGES-701 MAY 24, 2023 CORPORATIONS PARK-SCOTIA-12302-NY 13:00 - Appointment **701 CORPORATIONS PARK** SCOTIA, NY 12302 RFF# 35,000 lbs Empty plastic PO# TRP-068430 , ; DROP 53856 Pieces ** must deliver on bottles palletized 05/24 date ONLY **driver to check in for raw materials check in at the **Receiving Office** located by doors 1-6. **This agreement is subject to the terms of the carrier agreement previously executed between our companies**
1.Driver MUST call when loaded at pickup location and empty with verbal good of drivery
2.Delivery data and times are contractual. If drive is unable to adhere to the scheduled appointment times, or if delays are expected that may hinder an on-time delivery, driver must notify FitzMark immediately prior to appointment times or incur a pay deduction of \$100 per missed appointment.
3.Signed confirmation. Signed origination libit of Lading: unoise, lumper receipt, and all other supporting documentation must be sent with or before the POD before payment will be made.
4.Lumper must be authorized by dispatch; receipt must have the lumper's name. If the driver anticipates detention prior to the 2 hour mark they must notify. the FitzMark representative before it starts; Driver must have times incord & signature on BOL and provide proof of detention (signed bills) within 24 hours.
5. Carrier is responsible for all freight and accessorial charges not sent within 10 days (or accessorial charges sent after the POD).
6. This rate is inclusive of all charges.
7. Payment terms are net 30 days.
8. Carrier is responsible for verifying loal/skid count and temperature for all alignments. Discrepancies must be noted and reported back to FitzMark immediately, prior to departure.
9. If you require FitzMark to cut a TCheck for you for any reason, there will be a \$15 processing fee.
10. Driver must and with a caddotical related with no compensation.
11. Freight is to be run decloated with no addotinal freight or consolidation unless specifically noted "Partial" or "LTL" on this rate confirmation.
12. Carrier must compony with the FPAX Food SafeW Modernization. Act on required the proves the product.
13. Driver must are very shored advise.
14. Carrier responsible for confirming the safe and appr **This agreement is subject to the terms of the carrier agreement previously executed between our companies** Units Rate Subtotal Types Line Haul 1.0 \$2,600.00 \$2,600.00

** For Standard Pay: Please Email Your Invoices and Complete Paperwork to accounting@fitzmark.com Please Include the FitzMark Load Number in the Subject Line.

POD without supporting accessorial documents

POD with supporting accessorial documents

** For Quick Pay: Please Email Your Invoices and Complete Paperwork to accounting@fitzmark.com Please Include "Quick Pay" & the FitzMark Load Number in the Subject Line.

** Carriers will not be eligible for Quick Pay until 30 days after their first successfully delivered load.

** For Payment Questions, Email accounting@fitzmark.com or call 317.475.0960 ext 199.

USD Total (All inclusive Rate - ICL FUEL SURCHARGES)

\$2.600.00

\$2,600.00

ARRIER NAME: CUSTOMER PICK UP Weight (Correction) Rate Notion of the stage of t	RAIGHT BILL OF LADING SHORT FORM		Ø amc	or			DATE: 05/22 NTED: 05/22	846992 2/23 21:43 2/23 21:43
<form></form>	Talking Rain Beverage Inc c/o Adirondack Beverages 701 Corporation Park				Shipper: AMCC 1080 J	DR RIGID	PACKAGING ROTHER RD	USA, LLC
Nome Package Kind of Packaging, Description of Articles Currention Rate 1 <td>Scotia, NY 12302 US UST ORD №: TRP-068430</td> <td></td> <td>№:5803857 DE</td> <td></td> <td></td> <td></td> <td>№:23827664</td> <td>0</td>	Scotia, NY 12302 US UST ORD №: TRP-068430		№:5803857 DE				№:23827664	0
22 PART NR S3.800 0.000 0.000 22 0.0480000 F.I. (2443.30.950.50.50.50.50.50.10.10.50.00.10.10.10.10.10.10.10.10.10.10.10.10	Nº hipping Units Type	Kind of Plastic	Articles - Item 1566	00 - Den	nsity		(Subject to Correction) GROSS WT.	NET WT.
<form></form>	22 20048006	F,1L,2448,30.50	G,CLR,CARB,SOPH	,1881,P	,91	53,856	3,608	800,0
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ARRIVAL AMCOR Option 2012 LODA DMCOR: (L) 05/22/23 004 CERTIFICATE OF COMPLIANCE* ALL PRODUCED DELIVERY: (S) 05/22/23 1300 CERTIFICATE OF COMPLIANCE* ALL PRODUCED ALL MACOR IF UNABLE TO SPECIFICATION USING FDA APPROVED MATERIALS DRUM WUST CALL AMCOR IF UNABLE TO MAKE DELIVERY TIME All PRODUCTS ARE MANUFACTURED TO SPECIFICATION USING FDA APPROVED MATERIALS Druce Wust for the dependent or value, theorem and the property of the dependent or value, theorem and the property of the dependent or value, theorem and the property of the dependent or value, theorem and the property of the dependent or value, theorem and the property of the comparison to the appendent of the dependent or value, theorem and the property of the dependent or value, theorem and the property of the dependent or value, theorem and the property of the comparison to the appendent of the dependent or value, theorem and the property of the comparison to the comparis	SPECIAL INSTRUCTIONS: CUS					53,856	6 3,608	
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PER AMCOR RIGID PACKAGING USA, LLC Checker Properties of a standard and the advances of the standard and the standar	DRIVER MUST CALL AMC	OR IF UNABLE TO	Subject to Section 7 of the delivered to the considerate	TIME conditions,	if this shipment is to be	TOTAL	_	
AMCOR RIGID PACKAGING USA, LLC Gipnur of consigner Gipnur of cons		to be not exceeding	The carrier shall sign the follo The carrier shall not make payment of freight and all of	wing statem a delivery of ther lawful ch	hent: I this shipment without harges.		FREIGHT CH	
The sector of cooperation is the sector of t					State State State State State State		HECK APPROF	
PER: MONTGOMS I acknowledge receipt of the trailer seal, have confirmed it matches the seal number referenced on the BOL and will properties seal the load with the correct seal	any person or corporation in possession route to said destination. It is mutually a any said property, that every service to b Shipper hereby certify that these goods w orders of the United States Department.	greed as to each carrier of a greed as to each carrier of a performed hereunder shal hilliar with all the bill of lading s, ere produced in compliance of Labor issued under Section	(c) agrees to carry to its usual g all or any of, said property over it be to all bill of lading terms and terms and conditions in the go with all applicable requirement on 14 thereof.	ove which sa place of deliv all or any po nd conditions	aid carrier to be address to the said destination, it ortion of said route to dest is in the governing classific solication and the said ter sof, 7, and 12 of the Fair L	if on its route, oth trination and as to ication on the dat rms and condition Labor Standards	herwise to deliver to a to each party at any tin ate of shipment ons are hereby agreed s Act, as amended and	to by the shipper
PER: DATE State I acknowledge receipt of the trailer seal, have confirmed it matches the seal number referenced on the BOL and will properties and will properties and the seal number referenced on the BOL and the seal number referenced on th	MONTGOMS		USA, LLC	CARR	NER: CUSTON	IER PICK		Del
	PER		ve confirmed it mat	PER:	e seal number re	ferenced		
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	FCD #0013 - Rev. 14



AIGHT BILL OF LADING		DIR		~ ~	4/ 859
RAIGHT BILL OF LADING			L OF LAD	ING №: 8	8846992
SHORT FORM	O amcor		SHIP	A STREET STREET	22/23 21:43
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TEL		FROM: TEL. 8			12/22/2
Talking Rain Beverage Inc c/o Adirondack Beverages 701 Corporation Park Scotia, NY 12302		BLYTI	ENKINS E	SC 29016	
US ST ORD №: TRP-068430 CUSTOMER №:580	3857 DELIVERY	DATE: 05/24/23 155247	DELIV	ERY TIME: 13:0	0
RRIER NAME: CUSTOMER PICK UP	TRAILER Nº:			Weight (Subject to	Rate
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CTUAL DELIVERY		E OF COMPLIAN			
ILL PRODUCTS ARE MANUFACTURED TO SPECIFI RIVER MUST CALL AMCOR IF UNABLE TO MAKE I	DEFIVERTIME		TERIALS	Martin .	and the
ote - Where the rate is dependent on value, shippers are quired to state specifically in writing the agreed or declared value this property. The agreed or declared value declared value declared value of the property is reply specifically stated by the shipper to be not exceeding memory of the specifical value of the	o Section 7 of the conditions, if the the consignee without recourse hall sign the following statement: er shall not make delivery of this freight and all other lawful charge	is shipment is to be on the consignor, the	TOTAL	5\$	
PER AMCO	Religin and an other lawful charge	es,	F	REIGHT CHARG	ES
	(Signature of consigno	()	-	K APPROPRIAT	COLLECT
Received subject to the classifications and price schedules in effect on the date of a condition of contents of paradages unknown), marked, consigned, and destined a present or cooperation in possession of the property under contract) agrees to a use to said destination. It is multiusly agreed as to each carrier of all or any of, allo space property. The environment of the property under a site based carrier of all or any of, allo space property. That there spoods were produced in the based of wheready carrity that these poods were produced in one-pinence with all applications are of the United States Department of Labor Issued under Section 14 thereof.	If issue of this Bill of Lading, the p as indicated above which said ca is usual place of delivery of d property over all or any portion lading terms and or any portion sitions in the governing classificat billions in the governing classificat billions of Sections 7, 7	Property described above irrier(the word carrier bein at said destination, if on its of said route to destinatio e governing classification ion and the said terms an and 12 of the Eair Lease	n apparent gooi ig understood the route, otherwis n and as to each on the date of si d conditions are	I order, except as noted roughout the contract a to deliver to another of party at any time intern hipment. hereby agreed to by th	Xcontents is meaning carrier on the ested in all or eshipper ulations and
IPPER: AMCOR RIGID PACKAGING USA, LLC	C CARRIER	CUSTOMER	Diological	2 Gr/IBHARD BIN S. / 03-	
R: MONTGOMS acknowledge receipt of the trailer seal, have confirm eal the load with the correct seal	PER:	DA	PICK UP		- 100