

**Bill to:**

ENERGY TRANSPORT USA
111 W JACKSON BLVD #1700,
Chicago,
IL,
60604

Invoice Date: 11/26/2023

Invoice #: U3070658

Terms: NET 30

Due Date: 12/26/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/25/2023		1400 East Lackawanna Avenue, Olyphant, PA, USA - 110 Barley Park Ln, Mooresville, NC, USA			
			1	\$900.00	\$900.00

TOTAL
\$900.00

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**

**ENERGY Transport USA**

415 North LaSalle Drive

Suite 700B

Chicago, IL 60654

Phone: 312-626-7022 Fax: 312-786-4114

LOAD CONFIRMATION**FB#: U3070658****DATE SENT: Friday, November 24, 2023 11:15AM**

CARRIER NAME: Royal3 Inc
CONTACT: Phil Vukovic
PHONE: 6304857370
CITY: Chicago, IL
EMAIL: phil@royal3inc.com

DISPATCH AGENT : Padraic Timmons
DISPATCH AGENT PHONE #: 312-626-7022
DISPATCH AGENT EXTENSION : 3011

EQUIP. TYPE: 53', 102" WIDE PLATE TRAILER

Attention: It is a condition of carriage that carrier will install and permit tracking and tracing via MacroPoint.
carrier.macropointconnect.com/energy-connect

SHIPPER NOTES:

****EMPTY 53 FT PLATED DRY VAN REQUIRED FOR ALL LOADS - MUST BE CLEAN/DRY/ODOR FREE**
****NO BENT TRAILER PLATES OR KICKBOARDS, NO HOLES OR LEAKS, NO BROKEN JAGGED METAL**
****TRAILER MUST BE 102 INCH WIDE AND FOOD GRADE**

NO AFTERMARKET ADD-ONS OR WOOD WALLS

LOCATION	INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
CANPACK	PICK UP:	EMPTY ALUMINUM CANS	0	25	6,205.0 LB	0.0
1400 E. LACKAWANNA AVE	11/25/2023 13:00	Customer PO: 0030090473				
OLYPHANT, PA 18505	Pick Up Type:	Delivery: 0080211396				
	Live Load	Pick Up #: 820908085				
		Shipment Identification Number: 820908085				

LOCATION	INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
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Terms & Conditions:

This Load Confirmation is subject to the terms and conditions of the signed Energy Contract previously agreed to. Nothing in the below is intended to replace these terms but rather provide a reminder of elements thereof.

Compensation requires the carrier to note our load confirmation number on all correspondence and must include the following elements:

-Signed Bill of Lading, indicating either a satisfactory delivery or an intact seal, and/or, a signed Delivery Receipt indicating the above.

-Signed Rate Confirmation sheet.

All accessorial charges must be pre-approved in writing by Energy and included with the above. Compensation may be withheld if this shipment is double-brokered, moved by rail, consolidated with any other freight or if the agreed services are not fulfilled.

Trailer seals, where applicable, must be applied with the seal number indicated on the Bill of Lading prior to departure from the shipper. Seals may only be broken upon instruction from a duly authorized law enforcement officer. Notice of such a lawful order must be provided as soon as possible to Energy. Breaking of a seal for any other reason can only be performed upon written approval from Energy.

Carrier will be responsible for all losses and damages caused to the non-owned trailer while it is in its custody, care and control.

Dispatch or Drivers are required to provide the following to Energy:

Before Pick Up

Driver contact information

PAPS or PARS number and Border Crossing if applicable

Provide both the truck and trailer numbers

During Transit

Drivers must identify themselves as a carrier arranged for by Energy Transportation Group

Provide live updates for check-ins and transit status as required by Energy

At all times, never deviate from the instructions contained in this load confirmation, if there is a conflict between this document and a Bill of Lading or other document immediately contact the representatives listed on this document.

WORKERS' COMPENSATION BOARD. CARRIER agrees to be exclusively responsible for the Worker's Compensation insurance of its employees and to warrant, indemnify and save harmless the BROKER, PRINCIPALS, DIRECTORS, OFFICERS AND HEIRS against any claims or legal actions or decisions in this regard. If any direct claim for Worker's Compensation benefits or awards or any other claims arising from employment are asserted against the BROKER by any of said employees or, in the event of death, by their personal representatives, then the CARRIER shall indemnify and hold the BROKER harmless from and against any such claim(s) to the extent of all benefits and awards, costs of litigation, disbursements and reasonable attorney's fees the BROKER may incur in connection therewith. At the BROKER's option and upon written notice, CARRIER will undertake to defend the BROKER against such claim(s). CARRIER shall comply with the Workplace Safety and Insurance Board Act or other workers compensation legislation and will provide BROKER with a copy of a Workplace Safety and Insurance Board (or other Board's) Clearance Certificate.

Within 48 hours of delivery, please send the invoice and POD to carrierpayables@shipenergy.com

****For any payment status inquiries please visit our portal at <https://shipenergy.invoiceinfo.com> or email paystatus@shipenergy.com****

Lumper receipts and all accessorial charges along with all detention must be reported within 24 hours upon arrival and departure. Detention is not valid if the in or out are reported after the fact. In and out times must be signed/stamped on the BOL/POD in order to be approved and paid.

**Attention: It is a condition of carriage that carrier will install and permit tracking and tracing via MacroPoint.
carrier.macropointconnect.com/energy-connect**

CAROLINA BEV. // ZH SPINDRIFT
110 BARLEY PARK LN
MOORESVILLE, NC 28115

DELIVER:
11/26/2023 11:00

Delivery Type:
Live Unload

EMPTY ALUMINUM CANS 0 25 6,205.0 LB 0.0

Customer PO: 0030090473

Delivery: 0080211396

Shipment Identification Number: 820908085

AGREED RATES

Our Reference	Rate Type	Amount
U3070658	BASE	\$900.00
TOTAL: \$USD		<u>\$900.00</u>

SPECIAL BILLING NOTES

- * 'Load Number' and 'Our Reference Number(s)' must be referenced on your invoice.
- * A copy of the Original Bills must be provided with your invoice.
- * Rates include all Add-on and Surcharges.
- * Any Freight Claims will be deducted from the agreed rates.

Please sign and return back.

(SIGNATURE)

(PRINTED NAME)

(DATE)

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****For any payment status inquiries please visit our portal at <https://shipenergy.invoiceinfo.com> or email paystatus@shipenergy.com****

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Seller
CANPACK US LLC
1400 East Lackawanna Avenue
PA 18448 Olyphant

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Supplier
CANPACK US LLC
1400 East Lackawanna Avenue
PA 18448 Olyphant
USA

Purchaser
Monster Energy Company
1 Monster Way
CORUNA PA 18269

Bill of Lading

Number 80211396 / DN
Date 11/25/2023

Goods Issue (WZ) Noc 4912674116
Shipment Noc 0030090473

DELIVERY DATE:
11/25/2023 11:00:00/24h

Consignee 103693

Carolina Beverage
110 Barley Park Lane
Mooresville NC 28115

Delivery place

Carolina Beverage
110 Barley Park Lane
Mooresville NC 28115

Remarks:

Truck/Wagon: 0229549T

Driver: Julian

Container ID: 232182

Local Order No.:

Item Type	Product code	Global PO No	Quantity/Unit	Product name	Cust SKU No	Net Weight LB	Gross Weight LB
SLoc	Batch		Local PO No				
1	ETN1 2500	NIQ464473L-MID1-DC224-SM-HE 481163774	155.600	TSANST ULTRA FESTA WGO #P4LW 319181		4,023.354	6,559.172
	Batch: 0000025221		155.600	TS		1825.188	2975.188
2	TAL 2502	OP-P2009	25	PPlastic pallet 1420x1120			
3	TAL 2502	OP-PP118	25	PPlastic top frame 58"x44"x3.5" Sgrunde			
4	TAL 2502	OP-02018	425	PPlastic menayer 58"x44"x1.25" Sgrunde			
						TOTAL = 4,023.354	6,559.172

Seal no: 215738

Non-returnable packing materials

Plastic tapes: 1.000 kg

Plastic foil: 1.000 kg

Plastic material: 1.000 kg

Issued by: Eva Jankowska

Driver's signature:

*Customer's signature:

Customer's name (printed):

Driver's Declaration about avoiding breaking-in to goods of any kind of external factors.

Loaded cargo is properly secured and the truck is sealed. Driver hereby confirms that seals are affixed properly and the seal number is accurate.

The driver also hereby undertakes to check and confirm below criteria before attempting to access CANPACK or its customer's premises.

CANPACK US LLC

NOV 25 2023

1400 East Lackawanna Avenue
Olyphant, PA 18447

Bill of Lading

Goods Issue (WZ) No: 4912674116
Shipment No: 0030090473

Number 80211396 / DN
Date 11/25/2023

Seal damaged	YES	NO
Custom's cord damaged	YES	NO
Tarpaulin damaged	YES	NO
Other kind of damage to the trailer	YES	NO

Driver's name and signature:

If one of the answers is YES, the vehicle is not entitled to enter the gate of delivery place and driver must wait for further instructions from shipper.

Seller
CANPACK US LLC
1400 East Lackawanna Avenue
PA 18448 Olyphant

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Supplier
CANPACK US LLC
1400 East Lackawanna Avenue
PA 18448 Olyphant
USA

Purchaser
Monster Energy Company
1 Monster Way
CORONA CA 92879

Bill of Lading

Number 80211396 / DN
Date 11/25/2023

Goods Issue (WZ) No: 4912674116
Shipment No: 0030090473

DELIVERY DATE:
11/26/2023 11:00:00 /24h

Consignee 103693

Carolina Beverage
110 Barley Park Lane
Mooresville NC 28115

Delivery place

Carolina Beverage
110 Barley Park Lane
Mooresville NC 28115

Remarks:

Truck/Wagon: /329949T

Driver: Julian

Container ID: 232182

Local Order No.:

Item Type	Product code	Global PO No	Quantity	Unit	Product name	Cust.SKU No	Net Weight	Gross Weight
SI Loc.	Batch				Local PO No		LB	LB
1	ZTN1 2500	NK2464-473L-MI01-06224-5MHE 480163774	155.600		TSMNST ULTRA FIESTA MGO #F#UV 319181		4,023.854	6,559.172
	Batch	0000025331	155.600	TS			1825.188	2975.188
2	TAL 250Z	OP-P2009		25	PCPlastic pallet 1420x1120			
3	TAL 250Z	OP-R9118		25	PCPlastic top frame 56"x44"x3.5" Signode			
4	TAL 250Z	OP-I2018		425	PCPlastic Interlayer 56"x44"x0.25" Signode			
TOTAL = 4,023.854							6,559.172	

Seal no: 215738

Non-returnable packing materials
Plastic tapes: 0.000 kg Plastic foil: 0.000 kg Plastic in total: 0.000 kg

Issued by: Ewa Jankowska

Driver's signature:

Customer's signature:

Customer's name (printed):

Drivers Declaration about avoiding breaking-in to goods of any kind of external factors

Loaded cargo is properly secured and, the truck is sealed. Driver hereby confirms that seals are affixed properly and the seal number is accurate.

The driver also hereby undertakes to check and confirm below criteria before attempting to access CANPACK or its customer's premises.

CANPACK US LLC

NOV 25 2023

1400 East Lackawanna Avenue
Olyphant, PA 18447

15

Donald Wike
Donald Wike

11/26/23 0930

Bill of Lading**Goods Issue (WZ) No:**
Shipment No:**4912674116**
0030090473**Number**
Date**80211396 / DN**
11/25/2023

Seal damaged	YES	NO
Custom's cord damaged	YES	NO
Tarpaulin damaged	YES	NO
Other kind of damage to the trailer	YES	NO

Driver's name and signature:

If one of the answers is YES, the vehicle is not entitled to enter the gate of delivery place and driver must wait for further instructions from shipper.