



**Bill to:**  
SUPER EGO LOGISICS

Invoice Date: 12/08/2023  
Invoice #: 117333905  
Terms: NET 30  
Due Date: 01/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/07/2023		2780 Brundage Rd, Baldwinsville, NY 13027, USA - 1950 North Greene Street, Greenville, NC, USA			
			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**

**TRUCKLOAD RATE CONFIRMATION**

Super Ego Logistics  
677 North Larch Avenue  
ELMHURST, IL 60126

**Carrier Name:** ROYAL3 INC**Pickup Date:** 12/7/2023**Delivery Date:** 12/8/2023**Service Level:** Normal**Shipper Information:**

**Name:** BRWY-- Baldwinsville  
**Address:** 2780 BRUNDAGE RD  
BALDWINSVILLE, NY 13027

**Consignee Information:**

**Name:** WSLR-- Carolina Eagle Dist Inc  
**Address:** 1950 N GREENE ST  
GREENVILLE, NC 27834

**Load #:** 117333905**Customer PO:****Shipper Ref:** 29258776**Trailer Type/Size:** Van / Full**Contact:****Phone:**

12/7/2023

**Pickup Date & Time:** 5:00 AM -  
2:00 PM**Contact:****Phone:**

12/8/2023

**Delivery Date & Time:** 7:00 AM -  
4:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
0	Pallet	1		beer	43,000

**PICKUP INSTRUCTIONS:****DELIVERY INSTRUCTIONS:**

**Rate:** USD \$1,300.00  
**TOTAL:** USD \$1,300.00

**1. COMMUNICATION:** Carrier must provide SEL with correct cell number of a driver

every day before 10am, with current location and shipment status. No communication will result in a \$150.00 deduction YOU MUST HAVE ALL PAPERWORK SIGNED AND PROVIDE IT TO US NO LATER THAN 1 HOUR AFTER DELIVERY. No communication will result in a \$150.00 deduction.

**2. MACROPOINT TRACKING:** Carrier and Carrier's driver must ensure MacroPoint tracking is accepted by driver for any shipment noted as requiring MacroPoint tracking on Load Confirmation. Tracking must always maintain active tracking status at all times from arrival at Shipper until departure from final Consignee. Failure to comply will result in a \$150.00 deduction.

**3. CUSTOMER RELATED INFORMATION:** Carrier is not allowed to contact Super Ego Logistics LLC clients directly. This will result in terminating "Broker & Carrier" agreement and every rate ever made with the carrier. Fine will be sent for \$20,000.00. BY SIGNING THIS RATE CON YOU AGREE ON THE FINE OF \$20,000.00 IF ANY CUSTOMER OR CUSTOMER RELATED PERSON IS CONTACTED BY CARRIER'S. Carrier must not call shipper, receiver nor approach any contact from BOL.

**4. TONU:** In the event of the shipment order being canceled, Truck Order Not Used (TONU) will be issued to the carrier only if the truck already arrived and checked in with a pickup number at the Shipper location at the time of cancellation.

**5. ACCESSORIAL CHARGES (INTERMODAL RELATED):** All detention and any other accessorial charges must be approved by SEL within 24 hours of accessorial event occurring. Payment of any accessorial charges will only be issued if SEL issues a revised SEL Load Confirmation inclusive of additional charges.

**6. PROOF OF DELIVERY:** Each and every page of shipment paperwork is required for payment. Bill of Lading (BOL) must be signed or stamped by authorized Consignee personnel for it to be considered Proof of Delivery (POD). Carrier must submit paperwork within 24 hours of delivery. If paperwork is not received within 1 business day after delivery, it will result in a \$250.00 deduction.

**7. DELAYS:** Any delay must be reported immediately to SEL by Carrier or driver. Failure to notify delays will result in rate reductions. Any delays, missed pickup and delivery appointments may result in a deduction fine in unspecified amount which may vary from customer to customer.

**8. WEIGHT:** Any quoted weight is subject to change. SEL has the right to change weight up to the DOT legal weight limit. SEL is paying for sole use of a trailer. Carrier must report any overage, shortages, damaged products and any other irregularities immediately to SEL. Driver must scale the freight before getting in route for delivery, to make sure the weight is within DOT legal weight limits.

**9. LUMPERS:** Carrier assumes any lumper charges and will be reimbursed with a copy of the receipt, which should be emailed, within 12 hours, to: [accounting@superegologistics.com](mailto:accounting@superegologistics.com). In the event SEL pays for a lumper charge, a copy of receipt is required to be emailed immediately before driver departs Consignee facility. Failure to comply will result in a rate reduction.

**10. PAYMENT:** Carrier will be paid only by SEL and will not contact the shipper, consignee or any customer of SEL for any payment of carrier's freight charges under this agreement. SEL is entitled to deduct any loss, shortage and/or damage, and claim the estimated amount, from any freight charges that may be owed to carrier. 45 to 60 Day Payment terms will apply for all invoices, (60 days direct payments, 45 via factoring)

**11. DOUBLE BROKERING:** Carrier is not allowed to double broker any shipment under any circumstances. Double brokering will result in all agreed charges to be fully revoked by SEL and reported to all load board platforms, carrier monitoring platforms, and FMCSA.

**12. CARGO SEAL:** Carrier is not to break the seal without getting a written confirmation from SEL. By booking a shipment with SEL, Carrier understands that the trailer is contracted to SEL for exclusive use and if these conditions are not met, deductions could apply.

**13. TRAILER CONDITION:** Carrier is responsible for ensuring trailer must be clean, dry, leak-proof, free of odor, in good condition free off infestations, blood, debris, other contaminants, and otherwise safe to transport the shipment's commodities. Door seals must be intact and drain plugs must be in place. SEL will not pay a TONU or any other fees for equipment being rejected due to poor conditions.

**14. TEMPERATURE CONTROLLED SHIPMENTS:** All refrigerated trailers must have refrigeration units in good operating condition, with intact trailer chutes running full-length of trailer, and downloadable refrigeration unit data reporting capability. All refrigerated trailers must run continuously, at the required temperature as indicated on the SEL Load Confirmation, from pre-cooling by arrival at Shipper through shipment delivery at Consignee. In the event the temperature indicated on the Bill of Lading (BOL) is contradictory or confusing to the temperature indicated on SEL Load Confirmation, Carrier must resolve the contradictory or confusing temperature instructions immediately by notifying SEL. Written instructions by SEL must be obtained to resolve any contradictory or confusing temperature instructions before accepting the shipment for transport. Written instructions only amends the individual shipment in question. Failure to resolve any issue with the instructions prior to transport shall bar Carrier from using the contradictory or confusing instructions as a defense. Carrier is responsible for ensuring that Reefer Vans have been pre-cooled to the correct temperatures for appropriate loads prior to arriving at shipping facility. If a carrier is found not complying with these regulations and/or leaves the shipping locations without previously informing dispatcher or broker, carrier will be subjected to a deduction fee.

**15. SAFE TRANSPORTATION OF FOOD SHIPMENTS:** Carrier is responsible for and agrees to comply with all applicable laws, including all statutes, rules, regulations, and governmental guidance documents, in the performance of its services under agreement of this SEL Load Confirmation, including without limitation, those related to the transportation of food, food related products, and pharmaceuticals, as well as all instructions provided by SEL or the Shipper Bill of Lading (BOL) regarding transportation of the commodities tendered to it. Carrier will defend, indemnify, and hold SEL and Shipper harmless, including all SEL, expenses, and attorney fees related in any way to Carrier's violation of the requirements of this section, or all applicable laws and regulations. Carrier shall be responsible for the safety and sufficiency of all items, which could render the shipment unsafe, used in the transportation of the commodities, including all vehicles and transportation equipment as defined herein and in applicable law. Carrier shall ensure that no transportation equipment has been used to transport poison, refuse, garbage, trash or solid or liquid waste of any kind whatsoever, whether hazardous or non-hazardous. Carrier is responsible for all sanitary conditions during transport, and shall conduct regular temperature checks at regular intervals and document readings. Carrier must provide temperature data in a manner acceptable to SEL for each shipment, upon request. If SEL or BOL instructions require a cargo seal, the lack of a seal shall be sufficient to consider the shipment unsafe and a total loss. Carrier agrees that when transporting food for human consumption, late delivery, i.e. delivery after the deadline indicated on the transportation documents, alone shall be sufficient to reject a shipment and consider the cargo a total loss. Failure to comply with the provisions set forth herein or any instructions may result in a determination by SEL or Shipper that the goods transported are no longer safe and if such a determination is made, Carrier shall not sell or otherwise distribute the goods and shall dispose of the same at its expense. Any goods disposed of shall be considered a total loss and valueless for determining cargo loss and damage liability of Carrier. Carrier shall develop and maintain written procedures related to the safe transport of food products transported for SEL, shall train its drivers and staff regarding safe transport of food products, shall keep records of its procedures and training, and shall make these records available to Carrier upon request for at least three years after shipment. Carrier shall maintain records of its cleaning, sanitizing, and inspecting of all vehicles and transportation equipment, and shall make these records available to Carrier upon request for at least three years after the record is created.

**16. ACCEPTANCE OF RATE CONFIRMATION:** For the SEL Load Sheet / Load Confirmation to be accepted, Carrier MUST sign and date the Load Confirmation and return to SEL by fax or by email. If for any reason SEL does not receive the signed Load Confirmation from the Carrier, this Load Confirmation will be considered not accepted and will be canceled.

**17. BOL INFORMATION:** If the address on BOL does not match the address on rate confirmation SEL needs to be notified prior to departure from shipper, failure to do so will result in any redelivery SEL to the correct Consignee at the expense of the carrier alone and SEL will not be held accountable for any further cost incurred during the transit. Any and all changes regarding this matter have to have email approval from the SEL Management team, no verbal approvals will be taken in considerations.

All rates are quotes based on line and fuel plus chassis. Additional moves and charges must be sent for prior approval (prior to dispatch drivers).

Per diem charges must be sent when received from SSL to allow enough time for dispute. All per diems are 30 days allowed to submit for disputes and payments.

Updates must be provided on all pick up, delivery upon each delivery, followed by all interchanges, signed PODs by shipper and driver to avoid delay in processing payments

Unethical business practice or changing the agreement mid transit will result in deductions with the amount of the change that took place. All communication regarding payments, delay with equipment must be communicated directly to Super Ego team, so delays can be properly resolved. Charges may be assessed to carrier for late pickup or delivery! Carrier must still commit to all Hours of Service regulations.

Carrier send invoice to: Super Ego Logistics LLC 677, N Larch Ave, Elmhurst, IL 60126 or [accounting@superegologistics.com](mailto:accounting@superegologistics.com). Original paperwork must accompany invoice! Carriers please be advised our payment terms are net 45 from the complete invoice delivery date for carriers working with factoring companies, otherwise you will be paid net 60. Absolutely no double-brokering. It is agreed that any re-brokering of this load will result in non-payment to carrier, in addition to any other penalties applicable by contract or by law.

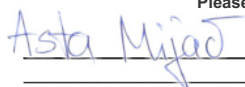
Carrier is responsible for the drivers ethical and reasonable behaviour, every complaint by the either shipper, receiver or the customer will result in fines up to \$1000.00.

Carrier must provide an update on location every day. The Carrier must provide an update upon checking in and out on both pickup/s and delivery/s. Failing to do so can result in rate deduction of \$50-\$100. Providing false information on load status, location, etc. can result in rate deduction. Holding load over 1 day after delivery date can result in rate deduction. Carriers can not change appointments on their own without prior notice to Super Ego Logistics LLC representatives failing to do so will result in rate deduction. Carrier must provide BOL/POD within 48hours upon delivery. PODs: NOT RECEIVED WITHIN 48 HOURS WILL BE A \$50 LATE CHARGE PER DAY TO YOU AS THE CARRIER.

Phone: | Fax:

Please sign and return via fax or email to

Carrier Signature:  
MC#:



Driver Name:  
Driver Phone#:

\_\_\_\_\_  
\_\_\_\_\_

Please call immediately with any questions, concerns, or problems!  
Send Invoicing to: Super Ego Logistics | 677 North Larch Avenue | ELMHURST, IL 60126



THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil, or in Carbon, and retained by the Agent.

RECEIVED, subject to the contract between Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

FROM: **ANHEUSER-BUSCH, LLC.**  
ONE OF THE ANHEUSER-BUSCH COMPANIES

BOL Number

Copy

AT: **BALDWINSVILLE, NY**

**43233341585**

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Page 1

SHIPMENT NO.	DATE PLANNED	NO. OF ITEMS	MODE OF SHIP	LOAD C. CODE	CARRIER CODE	
<b>29258776</b>	<b>12/07/23</b>	<b>3</b>	<b>T</b>	<b>CC</b>	<b>WCNN</b>	<b>7284453</b>
CUSTOMER NO.	DATE SHIPPED	BULKHEADS USED	TRAILER/CAR INITIALS AND NO.			
<b>43233</b>	<b>12/07/23</b>	<b>0</b>	<b>242143</b>			

CONSIGNEE TO DESTINATION

**CAROLINA EAGLE DIST INC**

**1950 N GREENE ST**

**GREENVILLE, NC 27834 2527581515**



Wslr Survey

SPECIAL INSTRUCTIONS

CARRIER/ROUTE

**WCNN**

DRIVERS SPECIAL INSTRUCTIONS

No. PACKAGES	Kind of Packages, Description of Articles, Special Marks And Exceptions	LBS	Weight (SUB TO COR)	Date
***Order: 91135	*** Tax Code:403			
576 PKG BEER 1111192	5% BUDWEISER 15/25 AL CAN 5/3 SHRINK OR/CA DEPOSIT/FILLS	25.56	14723	01JUN
216 PKG BEER 1115192	5% NATURAL LIGHT 15/25 AL CAN 5/3 SHRINK OR/CA DEPOSIT/FILLS	25.56	5521	18MAY
216 PKG BEER 1115192	5% NATURAL LIGHT 15/25 AL CAN 5/3 SHRINK OR/CA DEPOSIT/FILLS	25.56	5521	03JUN
576 PKG BEER 1153192	5% BUD LIGHT 15/25 AL CAN 5/3 SHRINK OR/CA DEPOSIT/FILLS	25.56	14723	03JUN
176 PKG BEER 1153192	5% BUD LIGHT 15/25 AL CAN 5/3 SHRINK OR/CA DEPOSIT/FILLS	25.56	4499	04JUN
=====			=====	
1760	TOTAL BEER WEIGHT		44987	
	DUNNAGE			
	-----			
25	380100 PACKAGE PALLETS UNDERLOAD	30.0	750	
5	760009 PLASTIC BULKHEADS	29.0	145	
5	760015 PLASTIC SEPARATOR	25.0	125	
			=====	
	TOTAL DUNNAGE WEIGHT		1020	
	TOTAL WEIGHT		46007	
	**** END ****			

AB PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING. SHIPMENT MUST BE DELIVERED WITHOUT DELAY.

as authorized by the purchaser'  
THIS LOAD INCLUDES PLASTIC PORTABLE BULKHEADS. THE BULKHEADS ARE THE PROPERTY OF ANHEUSER-BUSCH. PLEASE UNLOAD AND RETURN THEM TO YOUR SOURCE BREWERY WITH YOUR NEXT RETURN LOAD OF MATERIALS. BE SURE TO DOCUMENT THE RETURN USING BUDNET.  
[Driver's Signature]

WEIGHMASTERS: CHECK-IN: HOWARD (NAZ-V) FELLOWS CHECK-OUT: Monica Runge

PERMANENT POST-OFFICE

ADDRESS OF THE SHIPPER

P.O. BOX 200

BALDWINSVILLE, NY 13027

Printed: Thu Dec 07 17:07:23 EST 2023

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THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil, or in Carbon, and retained by the Agent.

RECEIVED, subject to the contract between Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

FROM: ANHEUSER-BUSCH, LLC.  
ONE OF THE ANHEUSER-BUSCH COMPANIES


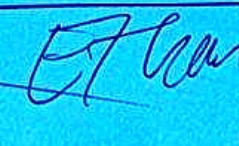
AT: BALDWINVILLE, NY		BOL Number 432333341585		Copy 1		Page 1	
SHIPMENT NO. <b>29258776</b>	DATE PLANNED 12/07/23	NO. OF ITEMS 3	MODE OF SHIP T	LOAD C. CODE CC	CARRIER CODE WCNN	<b>7284453</b>	
CUSTOMER NO 43233	DATE SHIPPED 12/07/23	BULKHEADS USED 0	TRAILER/CAR INITIALS AND NO. <b>242143</b>			SEAL NO	

CONSIGNEE TO DESTINATION CAROLINA EAGLE DIST INC 1950 N GREENE ST GREENVILLE, NC 27834 2527581515	 Wslr Survey	SPECIAL INSTRUCTIONS
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CARRIER/ROUTE WCNN	DRIVERS SPECIAL INSTRUCTIONS
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No. PACKAGES	Kind of Packages, Description of Articles, Special Marks And Exceptions	LBS	Weight (SUB TO COR)	Date
***Order: 91135	*** Tax Code: 403			
576	PKG BEER 1111192 5% BUDWEISER 15/25 AL CAN 5/3 SHRINK OR/CA DEPOSIT/FILLS	25.56	14723	01JUN
216	PKG BEER 1115192 5% NATURAL LIGHT 15/25 AL CAN 5/3 SHRINK OR/CA DEPOSIT/FILLS	25.56	5521	18MAY
216	PKG BEER 1115192 5% NATURAL LIGHT 15/25 AL CAN 5/3 SHRINK OR/CA DEPOSIT/FILLS	25.56	5521	03JUN
576	PKG BEER 1153192 5% BUD LIGHT 15/25 AL CAN 5/3 SHRINK OR/CA DEPOSIT/FILLS	25.56	14723	03JUN
176	PKG BEER 1153192 5% BUD LIGHT 15/25 AL CAN 5/3 SHRINK OR/CA DEPOSIT/FILLS	25.56	4499	04JUN
=====				
1760	TOTAL BEER WEIGHT		44987	
	DUNNAGE			
25	380100 PACKAGE PALLET UNDERLOAD	30.0	750	
5	760009 PLASTIC BULKHEADS	29.0	145	
5	760015 PLASTIC SEPARATOR	25.0	125	
	TOTAL DUNNAGE WEIGHT		1020	
	TOTAL WEIGHT		46007	

<p>Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to consignee, without recourse to the consignor, the consignor shall sign the following statement: The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>Per <b>A-B LLC.</b></p> <p>(Signature of Consignor)</p> <p>If charges are to be prepaid write or stamp here: To be Prepaid.</p> <p><b>PREPAID</b></p> <p>Received \$</p> <p>to apply in prepayment of the charges on the property described herein.</p> <p>Agent or Cashier</p> <p>Per</p> <p>(The signature here acknowledges only the amount prepaid.)</p> <p>Changes Advanced \$</p> <p>The bills boxes used for this shipment conform to the specifications set forth in this consignor's certificate, and all other requirements of governing Freight Classification.</p> <p>The description and weight indicated on this bill of lading are correct subject to R.R. weight and other requirements on their effect at the time not specifically listed herein.</p> <p>If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is owner's or shipper's weight. Shipper's weight shall govern unless otherwise indicated. NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.</p> <p>The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding</p> <p>\$</p> <p>Per</p> <p>ANHEUSER-BUSCH, LLC Shipper ONE OF THE ANHEUSER-BUSCH COMPANIES</p> <p>Per T.M.</p> <p>Agent</p>	<p>AB PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING. SHIPMENT MUST BE DELIVERED WITHOUT DELAY.</p> <p>as authorized by the purchaser: THIS LOAD INCLUDES PLASTIC PORTABLE BULKHEADS. THE BULKHEADS ARE THE PROPERTY OF ANHEUSER-BUSCH. PLEASE UNLOAD AND RETURN THEM TO YOUR SOURCE BREWERY WITH YOUR NEXT RETURN LOAD OF MATERIALS. BE SURE TO DOCUMENT THE RETURN USING BUDNET.</p> <p>[Driver's Signature]</p> <p>WEIGHMASTERS: CHECK-IN: HOWARD (NAZ-V) FELLOWS CHECK-OUT: Monica Runge</p> <p>PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER</p> <p>P.O. BOX 200 BALDWINVILLE, NY 13027</p> <p>Printed: Thu Dec 07 17:07:23 EST 2023</p>
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 12/08/23  DeConbaugh

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DRIVER SIGNATURE

COMPANY NAME