Royal 3inc.

Bill to: ONLINE FREIGHT SERVICES INC 2275 Waters Drive, Mendota Heights, MN, 55120 Invoice Date: 01/24/2024 Invoice #: 1638649 Terms: NET 30 Due Date: 02/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/22/2024		W210N12805 Gateway Crossing, Richfield, WI 53076 - 10500 World Trade Blvd, Raleigh, NC 27601			
			1	\$3,100.00	\$3,100.00

TOTAL	
\$2,700.00	

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



Online Freight Services, Inc.

2275 Waters Drive Mendota Heights, MN 55120 (800) 284-2603 Toll Free (651) 468-6868 Phone (651) 468-6869 Fax

Rate Confirmation

(Appendix A to Contract)

Load #: 1638649

www.onlinefreig	ht.com (651) 468-6869 Fax			Da	ate: 1/22/2024	
	Carrier			OFS Cont		
Docket #: M0 City/State: Ch Phone: (20	oyal3 Inc C944686 nicago, IL 01) 805-9001	Phone: (800) Email: dbark)3 ext: 69 nefreight.c 59		
	ike					
	ike.z@royal3inc.com		<u> </u>			
Ū	OFS for dispatch, please have th				1638649	
	site at: www.onlinefreight.com to o		ble loads	s and trac		
	roduct & Equipment	UOM		Qty	Service	Options
	Beer	Length (ft/in)		53 ft		
	/an or Reefer	Weight (in poun	ds) 3	3,840 lbs		
TL/LTL: 1	Fruckload					
	Stops	Charge Type		ty	Rate	Extended
	te: 01/22/2024 Time: 6:00AM- 00PM	Base Haul (Flat	Rate)	1.00	\$3,100.00	\$3,100.00
Ref#: 10324/F	PRESS010424				+-,	+-,
Name: Sp	recher Beverage Company					
	210N12805 Gateway Crossing					
	chfield, WI 53076					
Loc Type: Bu						
	ake (262) 622-7102					
Blind Shipmer						
	te: 01/23/2024 Time: 10:00AM- 00PM					
Ref#: 10324						
Name: Ga	alli Beer Dist					
Address: 604	4 Constitution Blvd					
City/St: Ne	w Kensington, PA 15068					
Loc Type: Bu						
	thy (724) 337-3351					
Blind Shipmer						
	te: 01/24/2024 Time: 8:00AM					
Ref#: PRESS						
	ng Beverage					
	500 World Trade Blvd					
-	lleigh, NC 27601					
Loc Type: Bu						
	ivid (423) 255-3344					
Blind Shipmer					_	
					Т	otal: \$3,100.00

Please sign all pages and click "Done" for truck to be dispatched.

Carrier Representative/Title:



Dispatcher

This is an addendum to the Contract carrier - broker contract. This is a fair value transaction of transportation for loss and or damage of this cargo. Alterations are NOT allowed and No other terms or conditions apply.





www.onlinefreight.com

Online Freight Services, Inc.

2275 Waters Drive Mendota Heights, MN 55120 (800) 284-2603 Toll Free (651) 468-6868 Phone (651) 468-6869 Fax

Rate Confirmation

(Appendix A to Contract)

Load #: 1638649

Date: 1/22/2024

Special Instructions

OFS will deduct \$25.00 per hour for late deliveries unless prior arrangements are made with and approved by OFS. For faster payment processing, upload your POD and Invoice on our website at www.onlinefreight.com/offramp or email carrierpayments@onlinefreight.com

QuickPay - 5% fee - Check or ACH will be processed within 2 Want QuickPay? Select Y/N business days from when we receive your invoice and signed POD. (QuickPay is NOT available for new carriers)

Please sign all pages and click "Done" for truck to be dispatched.

Carrier Representative/Title:



Dispatcher

This is an addendum to the Contract carrier - broker contract. This is a fair value transaction of transportation for loss and or damage of this cargo. Alterations are NOT allowed and No other terms or conditions apply.



Bill of Lading

							Ship	Date: 1/15/2024				
Spre W21 Rich			7				Bill of Lading No	and the second second second				
GAL 10A- 604	CONSTITUTIO	24-337-3581 x	3009 (MIKE)		Trai Sea SCA		OB FREIGHT					
CI	D#:	Sec.	L		3 🗆 Pro	No:						
	ght Charges Sales Inc. o	– Bill To: Iba XYZ Bev	erage, LLC	and and a	Freight C		repaid unless marked othe	erwise) ✓ 3 ^{rr} Party				
Cust	omer Order	#:	103	24	I I Mast	ter BOL: w/attac	ched underlying BOL's					
			and the second sec				Shin Type Oty Shinned					
Ln#	Item #	T	Descript		omer Order In Ca	formation ses to Ship	Ship Type	Qtv Shipped				
Ln#		PRESS Sign	Descript				Ship Type Pallets	Qty Shipped				
	Item # 00212 01 00212 02	PRESS Sign PRESS Sele	ature 12pk			ses to Ship	and the second second second	and the second				
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1 2 3	00212 01 00212 02	PRESS Sele	ature 12pk ct 12pk			ses to Ship 312 312 104	Pallets Pallets	3				
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Walto Monday 1-22.24	This is to certify that the materials are property classified packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	d jo uedin voiteures	2,141 12 02 21							PRESS Select 12pk	PRESS Signature 12pk	Description	and the second se	# PRESS010424	GJS Sales Inc. dba XYZ Beverage, LLC	– Bill To:	L	10500 WORLD TRADE BLVD RALEIGH, NC 27617	LONG BEVERAGE APPT: ccowan@longbeverage.com	Snip From: Sprecher Beverage Packaging W210 N12805 Gateway Crossing Richfield, W1 53076 (262) 622-7100 / Lori Ship To:	
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Ship From: Sprecher Beverage Packa W210 N12805 Gateway Cro Richfield, W 53076				Bill of Lading No:	
(262) 622-7100 / Lovi Ship Ta: LONG BEVERAGE APPT: ccowan@longbeve 10500 WORLD TRADE BLV			Carrier Name: Trailer No. Seat Number(s):	DB FRI	EIGHT
RALEIGH, NC 27617 CID#: Freight Charges – Bill To:		ТЦ ГОВ П	Pro No:	aid unless marked otherwise)	
GJS Sales Inc. dba XYZ			Prepaid		3ª Party
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Date	This is to certify that the materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	2.1413ac 213516ac All S Upon signing secure the rear of the pallet	PRESS Synergy 12pk	PRESS Signature 12pk PRESS Select 12pk	Description		ir# 10324	Freight Charges – Bill To: GJS Sales Inc. dba XYZ Beverage, LLC	th O	Ship To: GALLI BEER DIST 10A-4P (FCFS) / 724-337-3581 x 3009 (MIKE) 604 CONSTITUTION BLVD NEW KENSINGTON, PA 15968	Ship From: Sprache Beverage Packaging W210 M12805 Gateway Crossing Richflad, WM 53076 Richflad, WM 53076	Bill of Lading
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