

Bill to:

ECHO GLOBAL LOGISTICS(ECHO)

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Invoice Date: 02/21/2024 Invoice #: 57095637 Terms: NET 30 Due Date: 03/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/20/2024		100 Busch Dr NE, Cartersville, GA 30121, USA - 160 Hughes Farm Rd, Pollocksville, NC 28573, USA			
			1	\$1,100.00	\$1,100.00

TOTAL		
\$1,100.00		

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





600 W. Chicago Ave #725 Chicago IL 60610

Please call when unloaded for a release number

LOAD CONFIRMATION

Please call the Echo Shipment Info line at 855-786-3246 and ask for Load Number 57095637

ORDER 57095637					
CARRIER	ROYAL3 INC	***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***			
Echo Rep	Todd Durham	MODE: TL			
Rep Phone	224-251-6510	Protect From Freeze			
Rep Email	Todd.Durham@echo.com	TRAILER TYPE: Van 53' TRAILER #:			
Distance	513.00 Miles	Equipment Notes:			
Note: DRIVERS AR	E TO ARRIVE @SHIPPER WITH 3/4 TANK	of FUEL FOR DRY VAN FULL TANK FOR REFR. Trucks will be loaded &			

Note: DRIVERS ARE TO ARRIVE @SHIPPER WITH ¾ TANK of FUEL FOR DRY VAN FULL TANK FOR REFR. Trucks will be loaded & scale to 80,000# Email AB team for time changes

Pursuant to our verbal agreement of 2/20/2024 between Echo Global Logistics, hereafter referred to as BROKER, and ROYAL3 INC, hereafter referred to as CARRIER. Both parties agree that Broker's load number 57095637, moving on 02/16/2024 from CARTERSVILLE, GA to POLLOCKSVILLE, NC (number of stops shown below) will move at the following rate:

Service for Load # 57095637	Amount	Rate	Extended	PAY	SUMMARY
Line Haul	1.00	\$1,100.00	\$1,100.00	Line Haul	\$1,100.00
		Total	\$1,100.00	Total:	\$1,100.00

ALL TRAVEL DIRECTIONS PROVIDED BY ECHO GLOBAL LOGISTICS ARE FOR INFORMATIONAL PURPOSES ONLY. IT IS THE CARRIER'S SOLE RESPONSIBILITY TO LAWFULLY AND SAFELY OPERATE ALL VEHICLES AND THEIR CONTENTS OVER ANY ROAD, HIGHWAY, BRIDGE AND/OR ROUTE IN STRICT COMPLIANCE WITH ALL APPLICABLE LAWS, RULES AND REGULATIONS.

CARRIER MUST ADVISE IF ANY DELIVERY SCHEDULES, SPECIFICATIONS, INSTRUCTIONS OR REQUIREMENTS CANNOT BE LEGALLY ACCOMPLISHED OR IF THE AVOIDANCE OF ANY FINES, PENALTIES OR DEDUCTIONS WOULD REQUIRE OR RESULT IN THE VIOLATION OF ANY LAWS OR REGULATIONS.

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.

Carrier must be CARB compliant when traveling to, from or through California and Carrier agrees to and indemnify Echo and all other parties from any loss or damage resulting from Carrier's failure to comply.

TRAILER SEALS: SEAL MUST BE APPLIED, WITH THE SEAL NUMBER NOTED ON THE BILL OF LADING, PRIOR TO DEPARTURE FROM THE SHIPPER. SEALS MUST NOT BE BROKEN WITHOUT PRIOR WRITTEN APPROVAL FROM ECHO GLOBAL LOGISTICS MANAGEMENT. FAILURE TO DELIVER AT THE DESIGNATED CONSIGNEE WITH THE PROPER SEAL INTACT WILL RESULT IN A CLAIM.

This confirmation governs the rate for the movement of the above-referenced freight as of the date specified and hereby amends, and is incorporated by reference and becomes part of that certain Agreement by and between BROKER and CARRIER. By means of either its signature on the Confirmation or its provision of service: i) CARRIER shall perform its services in accordance with all applicable laws, rules, and regulations (including, if applicable, the requirement to record hours of service via electronic logging device); and ii) CARRIER shall be conclusively presumed to have agreed to the rates and conitions set forth herein. CARRIER shall be conclusively presumed to have agreed to the rates and conditions set forth herein. CARRIER further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim of undercharges.

CARRIER hereby confirms current and valid insurance coverage without exclusions in conflict with load 57095637, in amounts no less than the following: one million dollars (\$1,000,000) auto liability coverage, one million dollars (\$1,000,000) general liability coverage, \$100,000.00 cargo coverage. If carrier's insurance policy contains a schedule of covered vehicles, carrier will only transport this shipment using a vehicle that is listed as a scheduled vehicle on their insurance policy.

Pickup					
Brewery Cartersville, GA	PKU# 29399466, 29399466				
100 BUSCH DR NE	Earliest: 02/20/2024 13:00				
CARTERSVILLE GA 30121	Latest: 02/20/2024 13:00				
770-386-2000	Weight: 44000				
Pallets: 1	: 0				
Item: BEER					

Pickup INSTRUCTIONS

Driver must reference ECHO as the carrier at pick up. Please arrive @ shipper with 3/4 tank of fuel for DRY loads and a FULL tank for REEFER loads. Truck will be loaded to 80,000lbs. It is the drivers responsibility to secure the shipment with load straps or load locks before leaving the facility. It is the drivers responsibility to accept or reject weight on scale out. Drivers can only be reworked if they have not scaled out of the facility. Do not arrive with a day cab in case you plan on hauling with heavier equipment later. Trailer should be swept, clean and safe with tandem axels slid to the rear of the trailer. 2 Load locks or load straps are required. Please alert the AB team with any detention inquiries and send POD with detention request.

Drop					
WSLR Coastal Beverage Company	DELV# 29399466, 29399466				
160 HUGHES FARM RD	Earliest: 02/21/2024 07:00				
POLLOCKSVILLE NC 28573	Latest: 02/21/2024 07:00				
999-999-9999	Weight: 44000				
Pallets: 1	: 0				
Item: BEER					
Drop INSTRUCTIONS					

DRIVERS ARE RESPONSIBLE FOR AN ACCURATE COUNT OF CRATES, PALLETS/SKIDS & PIECES

PAYMENT REQUIREMENTS:

- SIGNED BOL / SIGNED DELIVERY RECEIPT / SIGNED RATE CONFIRMATION SHEET.
- LOAD / UNLOAD / LUMPER RECEIPTS MUST ACCOMPANY INVOICING OR THEY WILL NOT BE PAID.
- MUST REFERENCE LOAD # ON ALL CORRESPONDENCES.
- ALL ACCESSORIAL CHARGES MUST BE PRE-APPROVED & BILLED WITH RECEIPT & POD.

SIGNATURE:	DATE:
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PLEASE SIGN AND FAX TO (312) 544-8490

Load Number 57095637

Invoice, bill of lading, and any supporting documentation (weight tickets, lumper receipt, etc) may be faxed to Accounts Payable at 312-544-8490 or e-mailed to aptruckload@echo.com

PAYMENT OPTIONS

PHONE: 312-824-6483 EMAIL: APTRUCKLOAD@ECHO.COM FAX: (312) 544-8490 MAIL: Echo Global Logistics, 600 W. Chicago Ave., Ste. 725, Chicago, IL 60654

InstaPay Payment - 1.9% Fee*
IP Email: InstaPay@echo.com
IP Fax: 312-784-2380

HORG 1.20 RH Sal HORA 1:55/64 OUTCE AND AND THE PROPERTY OF 14FEB 1643 09FEB 1730 OSFEB 3658 13FEB 4012 15ADG 1829 11AUG AB PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING.SEIFMENT MOST BE DELIVERED WITHOUT DELAY. Anhauss-you does not change the destination on our hypeants to saything different carter. On the path of the partner, the listed on this pilited paperwork. If you are baing told by a broker, earlier, of the paperwork of the path was a data than the carter, listed on this paperwork, please teach out to our driver boiline at 866-244-2445 to notely one this paperwork, please teach out to our driver boiline at 866-244-245 to notely use of this ample of the same of the carter of 7354190 THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil, or in Carbon, and retained by the Agent. 45772 44732 32.0 Wed Feb 21 01:17:33 EST 2024 PEG BEER 119FAGL APL OR/CA DEPOSIT/FILLS 8% NAITY DADDY 15/25 AL CAN SRINK OR/CA DEPOSIT/FILLS PEG SEER 11158LN DR/CA DEPOSIT/FILIS PRG BEER 1137246 61 BUD ICE 24/12 AL CAN 2/12 SP CF NAC FRG BEER 1153NOV 51 BUD LIGHT 18/12 LAN NR BTL EL AFL OR/CA DEPOSIT/FILLS FKG BEER 110V8AC AT MUL FURE GOLD 0 18/12 SLPIN BTL EL PMG BEER 1166044 64 BUSCH ICE 24/16 AL CAN 6/4 SP TRAY FRG BEER 1111251 S* BUDWEISER 15/25 AL CAN SRINK OR/CA FKG BEER 1197251 8% HUR HI GRAVITY8 15/25 AL CAN SRINK DR/CA DEPOSIT/FILLS CARRIER CODE RIVERS SPECIAL INSTRUCTIONS ECHS W94941 CARTERSVILLE, GA 30120 WEIGHMASTERS: CHECK-IN: USER G933745 CHECK-OUT: ROBERT KISH BOL Number 432344052639 PCKG PALL UNDER LOAD Plastic Separators POTAL DUNNAGE WEIGHT OTAL BEER WEIGHT TOTAL WEIGHT CODE C. 380100 PKG BEER 11NN251 45258 FROM: ANHEUSER-BUSCH, LLC. COMPANIES ONE OF THE AMBEUSER-BUSCH COMPANIES PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER RIVER PLEASE READ SHIPMENT NO. DATE PLANNED 02/20/24 OLLOCKSVILLE, NC 28573 null 02/21/24 CONSIGNED TO DESTINATION ADAMS BEVERAGES OF NC LLC 160 FDGHES FARM ROAD 29399466 CHO LOGISTICS ~ A-B LLC. 43234 PREPAID

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 specifically agreed to in writing by the Shipper and the Carrier.

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

	-				Number	Сору			
SHIPMENT NO.	DATE PLANN	ED NO O	E WORD OF		44052639	1		Page 1	
SHIPPIENT NO.		ED NO. C		CODE	CARRIER CODE		7354	190	
29399466	02/20/24	9	T	cc	ECHS				8
CUSTOMER NO	DATE SHIPP	ED BULKH	EADS USED	TRA	ILER/CAR INITIALS AND N	0.			SEAL
43234 02/21/24 0			No.	W94941				SE	
CONSIGNED TO DE	STINATION			FR:SKRCTER	SPECIAL INSTRUCTIONS				
ADAMS BEVERAGES O				0,460					
160 HUGHES FARM R POLLOCKSVILLE, NO		1							
				Wsir Survey				-1	
CARRIER/ROUTE ECHO LOGISTICS Subject to Section 7 of conditions	-			DRIVERS	SPECIAL INSTRUCTIONS		0.0		
of applicable bill of lading, if his shipment is to be delivered to consignee, without recourse	No. PACKAGES	Kind of	Packages, De	escription of And Exception	Articles, Special Marks	LBS	Weight (SUB TO COR)	Date	1
on the consignor, the consignor shall sign the following statement: The Carrier shall not	***02	rder: 4	CONTRACTOR OF THE PARTY OF THE		ode: 403	THE RESERVE THE PARTY OF THE PA	CONTRACTOR N	THE REAL PROPERTY.	
make delivery of this shipment without payment of freight and	120	PKG BEER	TIOVORC E	T OR/CA DEPO		22.38	2686	15AUG	
all other lawful charges.	72	PKG BEER	1111251 5	% BUDWEISER EPOSIT/FILLS	15/25 AL CAN SRINK OR/CA	25.4	1829	11AUG	
~ A-B LLC.	1140	PKG BEER	11158LN 5	% NATURAL LI	GHT 18/12 LN NR BTL EL APL	22.25	25365	16FEB	
(Signature of Consignor)	98	PKG BEER	1137246 6	% BUD ICE 24	1/12 AL CAN 2/12 SP CF NAC	20.2	1980	14FEB	
If charges are to be prepaid write or stamp here. To be Prepaid."	180	PKG BEER	1153NOV	R/CA DEPOSIT	18/12 LN NR BTL EL APL	22.29	4012	15AUG	
PREPAID	63	PKG BEER	1166044	& BUSCH ICE	24/16 AL CAN 6/4 SP TRAY	26.08	1643	9FEB	.
Received \$	56	PKG BEER	110PAGT 5		LIME 24/12 NRLN 4/6 ET BSK	30.9	1730 0	5FEB	\mathbf{H}
to apply in prepayment of the	144	PKG BEER	1199251	HUR HI GRA	AVITY8 15/25 AL CAN SRINK	25.4	3658 1	3FEB	
charges on the property described hereon.	72	PKG BEER	11101251		Y 15/25 AL CAN SRINK OR/CA	25.4	1829 1	3FEB	
Agent or Cashier							44720	ISOM OF	RE
Per	1945	LINENDSCRIPT		NOTAL BEER WE	SIGHT	CHICAGO CO.	44732	San Line	NATU
(The signature here acknowledges only the amount prepaid.)	13/3/3/3	NAME OF TAXABLE PARTY.	NAME OF STREET	UNNAGE		THE REAL PROPERTY.	SERVICE SE		DRIVER SIGNATURE
Charges	31	200000000000000000000000000000000000000	380100	PCKG PALL UNI	DER LOAD	32.0	992	ESTATE OF THE PARTY OF THE PART	SRIVE
Advanced \$	2		760015	Plastic Separ	rators	24.0	48	DOMESTIC	, ,
The flore boxes used for this shipment conform to the specifications set forth in this				TOTAL DUNNAGE	WEIGHT		1040		
businelser's certificate, and all other requirements of governing Freight Classification.			Market Committee		NAME OF THE OWNER OWNER OF THE OWNER OWNE	10000000	45772	NAME OF TAXABLE PARTY.	
* The description and weight indicated on this bill of	2500000	SERVER STATE		TOTAL WEIGHT	** Continued **	-			
lading are correct subject to RJK weight and other agreements on file/in effect	AR PROPIEC	T PROTECTION	N REQUIREMEN	NTS: PROTECT	FROM FREEZING. SHIPMENT MUST	BE DELIV	ERED WITHOUT	r	
at this time not specifically sated herein.	DELAY.		- mann coss:	AR CHECK-OU	r:ROBERT KISH				
"If the shipment moves between two ports by a carrier by water, the		POST-OFFICE		/45 Chick Go	r:ROBERT KISH				
law requires that the bill of lading shall state whether it is carrier's or shipper's weight. Shipper's weight	ADDRESS O	F THE SHIPP	ER	CARTER	BUSCH DRIVE SVILLE, GA 30120			2	
CARTEROVINE, ON SOLE CARTEROVINE, ON SOLE									
required to state specifically in writing the agreed or declared value of the property	DETINE DIVI	ACE READ							
The agreed or declared value of the property is hereby	Anheuser-	busch does	not change	the destinat	ion on our shipments to any	y a broker or than th	, carrier,		
specifically stated by the shipper to be not exceeding	etc. Or b	eing provide	ed different work, please	e reach out	to our driver hotline at 86	6-244-2445 nation and	to to		
•	receive c	onfirmation of this su	from anheus	tivity. If the	ion on our shipments to any rk. If you are being told by with a delivery address other to our driver hotline at 86 rectly on the correct destine hotline is closed, pleasing out. Thank you for helping.	ng us work	to		AME
Per——	address o	n the bol g	TVEII CO Jou	1.700	M				NAY N
ANHEUSER-BUSCH, LLC.Shippo	or .		-70	און כחל	21.04				OMP
Per T.M.				tho 7121	71-27		HOAR I		1
Agent						,	HORA T	1:5500	Leg
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HORA 1:20 RH Sal: