Royal 3inc.

Bill to: NEX, INC.dba NEW ENGLAND EXPEDITORS 9725 WOODS DR , Skokie, IL, 60077 Invoice Date: 02/22/2024 Invoice #: 3256 Terms: NET 30 Due Date: 03/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/21/2024		555 INTERNATIONAL PARKWAY, Daleville, VA, 24083 - 4043 W 52nd Place, Chicago, IL, 60632			
			1	\$1,300.00	\$1,300.00

TOTAL	
\$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

Rate & Load Confirmation

New England Expeditors

9725 Woods Dr Skokie, IL, USA 60077 Phone: 630-568-6714 Fax:

Dispatcher:	Nelly M	LOAD #	3256				
Phone #:	630-568-6714	Ship Date:	2024-02-21				
Fax #:		Today's Date:	2024-02-20				
Email:	nelly@newengexp.com						
W/O:	78126						

Carrier	Phone #	Fax #	Equipment	Agre	ed Amount	Load Status	
Zigi Freight Inc. dba Royal3	630-485-7370		53' Van \$1,3		0.00 USD	Open	
Shipper 1 NEW BELGIUM	Date: Time:	2024-02-21	Purchase Ord Major Interse		PU#8184774	14	
555 INTERNATIONAL PARKWAY Daleville, VA, 24083	Type: Quantity:	pallets		Shipping Hours: Appointment:		8am-3pm No	
	Weight:	43700 lbs	Description:		Palletized Be	eer	
	Notes:	BLIND! Check AUBURN, WA	in as DDK TRAN	IS INC	and ask for a	load to	
Consignee 1	Date:	2024-02-22	Purchase Ord	er #:	78126		
New England Expeditors 4043 W 52nd Place Chicago, IL, 60632	Time:		Major Intersectio		n: From I-55 take exit on Pulaski Road South a right turn to 52nd PI . 4 feet building on the lef		
	Type:	pallets	Receiving Ho	urs:	Mon-Fri 8am 7	n-5pm Sat-Sun	
	Quantity:		Appointment:		No		
	Weight: Notes:	43700 lbs can DEL 8am	Description:		Palletized Be	eer	

Carrier Pay: Line Haul: \$1300.00, TOTAL: \$1300.00 USD

Accepted By:	Milo Morrison	Date:	2-20-2024	Signature:	
-					

Driver Name: C	Cell #:	Truck #:	Trailer #:

DON'T PUT TRUCK#, TRAILER#, YOUR COMPANY NAME OR ANY OTHER INFORMATION ON BOL! Only if the shipper asks to put truck and trailer # you can do that

Please confirm the freight is on pallets before leaving the site

CARRIER MUST SEND PICTURES OF BOL, FREIGHT AND SEAL IMMEDIATELY AFTER PICK UP OTHERWISE \$100 CHARGE WILL BE APPLIED

Detention policy:

1 – detention \$30 per hour after 2 hours of loading/unloading (we require BOL with in and out times)

2 - \$150 TONU

3 - \$150 layover

*NEX will pay all Load and Unload events directly to the Load or Unload service.

*Do not pay out of pocket as you will not be reimbursed for Load or Unload costs.

* Send a copy of the lumper receipt with BOL upon load completion.

*Late fees will be added on for missed appt. Late fee is \$200 per day if not otherwise specified.



BELL'S PRODUCT	T BILL OF LADING - NC DO NOT FREEZE OR HEAT. JIRES CONSTANT REFRIGER TURE MUST NOT FLUCTUATI MAY BE SPOILED. / Round 3 ame of Carrier)	PRODUCT		Sales Order No. Seal No. Purchase Order BOL Number Load Number Customer Refere	Page 1 of 1 SO000267600 42789111 No. 4503878372 BOL000023970 LD000183064 ence 81847744
TO: CBI DC - AUBURN - US 4503 D Street NW PK AUBURN, WA 98001	509 277 BLDG 6-7 STE 3	55 D	Date aleville Operations 55 International Pkv ALEVILLE, VA 240	vy 83	
* Mark	"X" to designate Hazardous M	aterials as de	efined in Title 49 the C	Code of Federal Re Vehicle No.	
No. Shipping Units	HM Kind of Package, Descripti	ion of Articles,	, Special Marks and Exc	eptions	Weight (Subject to Correction)
2,080.00	12oz Fresca Vodka Spr	itz Variety F	Pack #1 - 3-8 pack	cans 10 Proof	43,680.00
	DG 468	3.155			
	D.G 468 Tax Paid DSP-NA-	3.155 N 20123			
	D.G 468 Tax Paid DSP-NA-				
FREIGHT CHARGES TO	BE PAID BY: SHIPPE	R C	CONSIGNEE (MA		ITH X)
FREIGHT CHARGES TO The agreed declared value of the Product hereby stated by Shipper Smither agrees that, in the event of misdelivery, non-delivery, spoila or loss, Shipper shall be entitled to roover any and all actual damage incurred.	BE PAID BY: SHIPPE ris fis fis fis fis fis fis fis fis fis f	R Cove named fifed, led and are sportation	CONSIGNEE (MA If this shipment is the consignee withou consignor shall sign statement:	to be delivered to at recourse; the the following	ITH X) FREICHT CHARGES If charges are to be prepaid, w stamp

Date:		BI	LLOF	LAD	ING		Page 1 of _	
SHIP FROM Name: NEW BELGIUM Address: 555 INTERNATIONAL PARK City/State/Zip: Daleville, VA, 24083 SID#:			fob: E			Number: 78126	PACE	
SHIP TO Name: New England Express, Inc. Address: 4043 W 52nd Pl. City/State/Zip: Chicago, IL 60632 CID#: THIRD PARTY FREIGHT CH. Name:	Location		FOB: D	Tri Se SC	ailer number eal number(s CAC: o number:			
Address: City/State/Zip: SPECIAL INSTRUCTIONS:				ma	epaid	Collect Master Bill of Lading:	3 rd Party	
CUSTOMER ORDER NUMBER #	PKGS	WEIGI	(CIRCL	ET/SLIP		Bills of Lading ADDITIONAL SHIF	PPER INFO	
	4	13700	Y Y Y Y	N N N	Palletized	Beer		
			Y Y Y	N N N				
GRAND TOTAL			Y	N				
HANDLING UNIT PACKAGE QTY TYPE QTY TYPE	EIGHT	H.M. (X)		COMMO	DITY DES	ntion in handling or stowing must be so	LTL OI NMFC #	NLY CLASS
			Date	2	shipper coun		RECEIVIN	IG SPACE,
Where the rate is dependent on value, shippers are required to declared value of the property as follows: "The agreed or declared value of the property is specifically sta				(Prepaid: □ table: □	
NOTE Liability Limitation for loss or dam RECEIVED, subject to individually determined rates or contrac between the carrier and shipper, if applicable, otherwise to the established by the carrier and are available to the shipper, on regulations.	ts that have bee rates, classifica request, and to	en agreed ations and all applica	upon in writing rules that have be ble state and fede	ral Th	ble. See 49 L e carrier shall no d all other lawful	t make delivery of this shipm charges.	ent without payment Shipper S	lignature
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Lo	hipper	Freight Cou By Shipp By Drive By Drive	per r/pallets s	aid to contain	CARRIER SIGNATUR Cariter acknowledges receipt of pack emergency response information was emergency response guidebook or eq Property described above is roceiv	ages and required placards. made available and/or carri- uivalent documentation in th	Carrier certifies er has the DOT le vehicle.