Royal 3inc.

Bill to: GREATWIDE DALLAS MAVIS, LLC 2150 CABOT BLVD, Langhorne, PA, 19047 Invoice Date: 02/26/2024 Invoice #: G3935727 Terms: NET 30 Due Date: 03/26/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 02/25/2024 | | 650 Berry Rd, Nichols, NY 13812, USA - 82 Bayley St, Pawtucket, RI 02860, USA | | | |
| | | | 1 | \$1,200.00 | \$1,200.00 |

| TOTAL | |
|------------|---|
| \$1,200.00 | Ï |

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

Greatwide Dallas Mavis, LLC

Order#: G3935727

Rate Confirmation

PLEASE CONTACT THE BOOKING AGENCY AT (724) 562-6124 IF YOU HAVE ANY QUESTIONS. CONTACT THE BOOKING AGENCY IF YOUR DISPATCH INSTRUCTIONS DIFFER FROM THE BILL OF LADING.

| EFFECTIVE DATE: | 02/23/2024 | CARRIER: | ROYAL 3 INC |
|-----------------|------------|---------------|---------------------|
| EQUIPMENT: | Van 53' | DRIVER: | |
| COMMODITY: | | DRIVER CELL: | (786) 757-9900 |
| HAZMAT: | No | DRIVER EMAIL: | |
| UN NUMBER: | | TRACTOR: | 721 |
| DECLARED VALUE: | | TRAILER: | W94944 |
| WEIGHT: | 6250 | CONTACT: | KELLY |
| PIECES: | | PHONE: | (630) 405-7879 |
| BOL NUM: | | EMAIL: | KELLY@ROYAL3INC.COM |
| PICKUP NUMBER: | | TEMPERATURE: | - |

| | Greatwide Dallas Mavis, LLC | | Order#: G3935727 Rate Confirmation | |
|--|-----------------------------|----------|---------------------------------------|--|
| PLEASE CONTACT THE BOOKING AGENCY AT (724) 562-6124 IF YOU HAVE ANY QUESTIONS. CONTACT THE BOOKING AGENCY IF YOUR DISPATCH INSTRUCTIONS DIFFER FROM THE BILL OF LADING. | | | | |
| PICK-UP DATE: | 2/25/2024 2:00:00 PM - | Contact: | | |
| Name / Address | CROWN CORK SEAL USA | Dher | | |
| | 650 BERRY ROAD | Phon | le: | |
| | NICHOLS, NY 13812 | | | |
| Instructions: **DRIVER MUST CHECK IN AS GREATWIDE DALLAS MAVIS. PLEASE SIGN AND RETURN RATE CONFIRMATION WITH A PICTURE OF THE EMPTY TRAILER. ONCE WE RECEIVE THE PICTURE WE WILL SEND THE PICKUP NUMBER. | | | | |
| ***THE DRIVER WILL NEED TO ACCEPT THE TRACKING REQUEST- FAILURE TO ACCEPT TRACKING WILL RESULT IN A RATE REDUCTION OF \$100*** (TRACKING THROUGH TRUCKER TOOLS) ***TRAILER REQUIREMENTS*** -TRAILER MUST BE A 53' SUPER-WIDE 101.5" (INSIDE WIDTH, KICKPLATE TO KICKPLATE) TRAILER WITH NO WOOD WALLS OR KICKPLATES, NO BENT TRAILER PLATES OR KICKBOARDS, NO HOLES OR LEAKS, NO HORIZONTAL E-TRACKS AND MUST BE FOOD GRADE. | | | | |
| -TRAILER MUST BE CLEAN, DRY, AND HAVE NO ODORS. ANY VENTS IN TRAILER MUST BE COMPLETELY CLOSED. -THIS IS CRITICAL TO HAVE A SUCCESSFUL LOADING EXPERIENCE AS ALL CROWN PRODUCT FITS PERFECTLY ON THE TRAILER, AND ANY ISSUES WILL CAUSE THE TRAILER TO BE REJECTED WHICH WILL BE TRACKED | | | | |
| *DETENTION DOES NOT APPLY ON FCFS* TONU~~ ONLY APPLIES IF THE PRODUCT IS NOT AVAILABLE TO SHIP. TONU DOES NOT APPLY IF THE LOAD IS CANCELLED MORE THAN 2 HOURS BEFORE THE APPOINTMENT TIME OR IF THE DRIVER LEAVES DUE TO LONG LOAD TIMES CAUSE BY A DELAY AT THE SHIPPER. | | | | |

| | Greatwide Dallas Mavis, | LLC | Order#: G3935727 | |
|---|---|--------|-------------------|--|
| | | _ | Rate Confirmation | |
| | TACT THE BOOKING AGENCY AT (724) 562-6124 IF YC (ING AGENCY IF YOUR DISPATCH INSTRUCTIONS DI | | | |
| DELIVERY DATE: | 2/26/2024 8:00:00 AM - 2/26/2024 2:00:00 PM | Conta | act: | |
| Name / Address | ISLE BREWING | Phon | 0. | |
| | 82 BAYLEY STREET | Phone: | | |
| | PAWTUCKET, RI 02860 | | | |
| Instructions: DETENTION POLICY: YOU ARE RESPONSIBLE FOR NOTIFYING US 30 MINUTES PRIOR TO THE DRIVER REACHING DETENTION TIME. IF WE ARE NOT NOTIFIED, DETENTION WILL NOT BE SUBMITTED. YOU ARE RESPONSIBLE FOR SENDING A BOL WITH THE IN AND OUT TIMES WRITTEN ON IT WITHIN 24 HOURS OF DELIVERY. IF YOU DO NOT SEND A BOL, A DETENTION REQUEST WILL NOT BE SUBMITTED. DETENTION STARTS 2 HOURS AFTER THE APPOINTMENT TIME. DETENTION IS SUBMITTED TO THE CUSTOMER AND CAN TAKE UP TO 30 DAYS TO PROCESS. BOLS FOR DETENTION SHOULD BE SENT TO BROKERAGE@GREATWIDE-GRC.COM~~ *DETENTION DOES NOT APPLY ON FCFS* TONU~~ ONLY APPLIES IF THE PRODUCT IS NOT AVAILABLE TO SHIP. TONU DOES NOT APPLY IF THE LOAD IS CANCELLED MORE | | | | |
| THAN 2 HOURS BEFORE THE APPOINTMENT TIME OR IF THE DRIVER LEAVES DUE TO LONG LOAD TIMES CAUSE BY A DELAY AT THE SHIPPER. | | | | |
| Thank you for agreeing to handle this load for the price below. These charges are confirmed by you billing to us with the paperwork required below. Unless both parties agree in writing, there will be no changes to the charges contained within this rate confirmation. Accessorials will not be paid until Greatwide Dallas Mavis, LLC is paid. | | | | |
| Carrier Linehaul Rate: | \$1,200.00 Mil | es: | 329.3 | |
| All Combined Accessori | als: \$0.00 | | | |
| Total Carrier Pay: | \$1,200.00 | | | |

Greatwide Dallas Mavis, LLC

Order#: G3935727

Rate Confirmation

PLEASE CONTACT THE BOOKING AGENCY AT (724) 562-6124 IF YOU HAVE ANY QUESTIONS. CONTACT THE BOOKING AGENCY IF YOUR DISPATCH INSTRUCTIONS DIFFER FROM THE BILL OF LADING.

Agreement:

Submit copy of this rate agreement, bill of lading with signed proof of delivery, and carrier invoice to Greatwide Dallas Mavis, LLC either via email to imaging@greatwide-tm.com or fax to 1-800-853-8836.

Carrier shall not sub-contract, broker or arrange for any third party transportation. We must be notified immediately of any problems such as delays, OS&D, detention, diversion, reconsignment or refusals. No payment will be made to carriers on detention, truck order not used, or damaged claims until Greatwide Dallas Mavis, LLC is paid. When Loading and/or unloading, any charges or service failure claims will be deducted from your freight bill.

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MC Number: 277164

Bill freight to: Greatwide Dallas Mavis, LLC

2150 Cabot Boulevard West

Langhorne PA 19047

Carrier must sign load confirmation and fax back to agency at: (724) 438-4256

| GreatWide Agent: | DPAGRC | Carrier: | ROYAL 3 INC |
|------------------|----------------|--------------------|----------------|
| Agency Contact: | Bobbie Martin | Carrier Signature: | Kelly Avanovic |
| Agency Phone | (724) 438-4206 | MC Number: | 944686 |
| Signature: | | Confirm Date: | 02/23/2024 |
| Confirm Date: | 02/23/2024 | Fax Number: | |

| DOMESTIC TRUCK I | BILL OF LADING | | | |
|--|---|--|--|--|
| CROWN USA & CANADA AND AFFILIATED COMPANIES | | | | |
| * RECEIVED, subject to the terms and conditions of the agreement between the shipper and carrier in effect on the date * | | | | |
| a subscript the exception described halow is apparent good | d order, except as notes icontents and construction of | | | |
| + | below. This Bill of Lading is not subject to any contract | | | |
| package unknown), maked, teaching, and or classification, whether individually determined or file specifically agreed to in writing by the shipper and carries | d with any federal or state regulatory spenty, energy and the state is individually determined and NOT subject to | | | |
| the standard shared on the face of the St | (1) of Lading. | | | |
| *************************************** | | | | |
| PROM: GROWN CONTRACTOR CONT | 03576 SHIPPERS NO. 350151588* FAX | | | |
| 650 BERRY ROAD PHONE EMAIL | | | | |
| NICHOLS, NY 13812 | SHIP PLANT 35 DATE: 2/25/2024 | | | |
| | BILL PLANT 35 TIME: 1125 CARRIER PHONE 724-438-4206 | | | |
| TO: ISLE BREWING 82 BAYLEY STREET | VEHICLE LENGTH 53 NUMBER 94944 | | | |
| Ce DAIDDI DIRADI | | | | |
| PAWTUCKET, RI 02860 | * PREPAID * | | | |
| CARRIER NAME: GREATWIDE DALLAS MAVIS | /G8181 SEAL# 2982137 | | | |
| EMAIL CrownCorkLogistics@crowncork.com | FAX N/A | | | |
| BOL NOTE: | | | | |
| Order | Rtn Item | | | |
| No./Date M.S. & Pack Description | Pal Quantity Weight | | | |
| | 5000 GNIG 10 B 00020 2220 | | | |
| 11-20975 3510012-621 202/211X413 1202 0354488394 0354488398 0354488399 | | | | |
| 0354488409 0354488414 0354488415 | | | | |
| 0354488430 0354488434 | 1.0. 0000 100 | | | |
| 0354488448 1/05/2024 | 1 P 7780 176 * Total 13 * 105808 * | | | |
| QTY/PL 8169 EGR: B18353 SUNDAY BEER LGHT & TGHT DBLE HIT OF WHTE | | | | |
| Cust Rel: 2598471 Cust Part No.: 59637 | | | | |
| Packaging: PLASTIC PALLET/PLASTIC/PLAS | TIC | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Returnable Shipping Material: No. Pallet | s: 25 Covers: 0025 Chip Boards: 0549 | | | |
| | ****** Totals ************************************ | | | |
| Release No: 0169260 * Weight: 4616 TMS: 3987849 * Tare: 1625 | Packages: 25 * Quantity: 203836 * | | | |
| * Gross: 6241 | Arrival Date: 2/26/2024 Time: 2359 * | | | |
| | *************************************** | | | |
| - 1. | RECEIVED IN GOOD ORDER - EXCEPT AS NOTED | | | |
| CI JAI | ACAPI AS NOTED | | | |
| PER Jand Thrupag | PER X Chung K. | | | |
| If the shipsent is to be delivered to the consignee without in the following manner. The carrier shall not make delivery | recourse on the consignor. The consignor shall sign | | | |
| other lawful charges. CROMS USA & Canada and Affiliates | | | | |
| | PER | | | |
| COPY DISTRIBUTION ACCOUNTING C | CARRIER DELIVERY CCS P/S | | | |
| | SHEET NO. 2 | | | |
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| 1. · · · · · · · · · · · · · · · · · · · | | | | |
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| DOMESTIC TRUCK B CROWN USA & CANADA AND NON-NEGOT * RECEIVED, subject to the terms and conditions of the agreem of shipment, the property described below, in apparent good package unknown), marked, consigned, and destined as shown or classification, whether individually determined or filed specifically agreed to in writing by the shipper and carrie filed tariffs unless otherwise stated on the face of the Bi | TABLE ent between the shipper and carrier in effect on the date order, except as noted (contents and conditions of below. This Bill of Lading is not subject to any tariffs with any federal or state regulatory agency, except as r. Rate is individually determined and NOT subject to 11 of Lading. | | |
|--|--|--|--|
| *************************************** | 03576 SHIPPERS NO. 350151588* FAX | | |
| NICHOLS, NY 13812 | SHIP PLANT 35 DATE: 2/25/2024 BILL PLANT 35 TIME: 1125 CARRIER PHONE 724-438-4206 VEHICLE LENGTH 53 NUMBER 94944 | | |
| TO: ISLE BREWING 82 BAYLEY STREET | | | |
| PAWTUCKET, RI 02860 | • PREPAID • | | |
| CARRIER NAME: GREATWIDE DALLAS MAVIS EMAIL CrownCorkLogistics@crowncork.com BOL NOTE: | /G8181 SEAL# 2982137 FAX N/A | | |
| Order No./Date M.S. & Pack Description | Rtn Item Pal Quantity Weight | | |
| 11-22635 3510012-621 202/211X413 1202 0354489309 0354489310 0354489322 0354489338 0354489339 0354489346 0354489359 0354489360 2/01/2024 0TY/PL 8169 EGR:B16052 PEAK SUMMER | 0354489336 0354489337 0354489352 0354489358 | | |
| Cust Rel: 2598471 Cust Part No.: 59659.01 Packaging: PLASTIC PALLET/PLASTIC/PLAS | | | |

* Continue on Next Page * SHEET NO. 1

DOMESTIC TRUCK BILL OF LADING

| DOMESTIC TROCK | |
|---|---|
| CROWN USA & CANADA AN | D AFFILIATED COMPANIES |
| | TIABLE ************************************ |
| * of shipment, the property described below, in apparent goo | ement between the shipper and carrier in effect on the date * and order, except as noted (contents and conditions of * |
| * package unknown), marked, consigned, and destined as shown | below. This Bill of Lading is not subject to any tariffs * |
| * or classification, whether individually determined or file | d with any federal or state regulatory agency, except as * |
| * specifically agreed to in writing by the shipper and carri | er. Rate is individually determined and NOT subject to * |
| * filed tariffs unless otherwise stated on the face of the B ************************************ | ill of Lading. * *********************************** |
| FROM: CROWN CORK & SEAL USA, INC. DLH | I03576 SHIPPERS NO. 350151588* |
| 650 BERRY ROAD PHONE EMAIL | FAX |
| NICHOLS, NY 13812 | SHIP PLANT 35 DATE: 2/25/2024 BILL PLANT 35 TIME: 1125 |
| TO: ISLE BREWING | CARRIER PHONE 724-438-4206 |
| 82 BAYLEY STREET | VEHICLE LENGTH 53 NUMBER 94944 |
| PAWTUCKET, RI 02860 | * PREPAID * ***** |
| CARRIER NAME: GREATWIDE DALLAS MAVIS | /G8181 SEAL# 2982137 |
| EMAIL CrownCorkLogistics@crowncork.com BOL NOTE: | FAX N/A |
| . 1991년 - 2012년 - 1991년 - 1991년 - 1991년 - 1991년 - 1991년 - 1991년 | 이 이 것이 같은 것 같은 것 같은 것 같은 것 같은 것 같아요. 말 봐요. |
| Order | Rtn Item |
| No./Date M.S. & Pack Description | Pal Quantity Weight |
| 11-20975 3510012-621 202/211X413 120Z | |
| 0354488394 0354488398 0354488399 | |
| 0354488409 0354488414 0354488415 | 0354488419 0354488421 |
| 0354488430 0354488434 | 1 P 7780 176 |
| 0354488448 | 1 P 7780 176 * Total 13 * 105808 * |
| 1/05/2024 QTY/PL 8169 EGR:B18353 SUNDAY BEER | LGHT & TGHT DBLE HIT OF WHTE |
| Cust Rel: 2598471 | |
| Cust Part No.: 59637 | A line |
| Packaging: PLASTIC PALLET/PLASTIC/PLAS | STIC |
| | WALK MUS I |
| 그 모님 이 잘 집을 받았는 것 같아요. 그는 것 것 같아? 같아? | 1/10. 11/20 |
| 1월 20일 - 전의 방향 영상은 Hotel 가지 않는 것이 있다. | 2800 |
| 그 같은 것은 것이 같은 것을 많이 한 것을 것을 것이었다. | 0 • |
| | 승규는 것이 속도 많은 것이 같아요? 것이 가지 않는 것이 것이 것이 같아? |
| 영상 영상 이번 것 같은 것 같은 것 같은 것 같이 많이 많다. | 방송님이 이상된다. 이 공방을 위한 것으로 이번 것 같아. 그 것이 |
| Returnable Shipping Material: No. Pallet | s: 25 Covers: 0025 Chip Boards: 0549 |
| ********** | ****** Totals ************************************ |
| Accession and a second s | Packages: 25 * |
| 11.00 | Quantity: 203836 * |
| * Gross: 6241 | Arrival Date: 2/26/2024 Time: 2359 * |
| *********** | ****************** |
| 한 동안에 집에 가지 않는 것이 같은 것이 같은 것을 잘 했다. 것이 같은 것이 같이 많이 많이 없다. | RECEIVED IN GOOD ORDER - EXCEPT AS NOTED |
| O MA | |
| PER Javin THousen | PER Autor . |
| If the shipment is to be delivered to the consignee without | recourse on the consignor, the consignor shall sign |
| in the following manner. The carrier shall not make delivery | |
| other lawful charges. CROWN USA & Canada and Affiliates | 전 김 사람은 영상 사람이 있는 것이 같아. 이 가슴 있다. |
| 있는데 여행 만큼 만들었다가 가지 않는다. 한 것 없는것 | PER |
| | ADDIED DELIVERY CCC D/C |

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ACCOUNTING

CARRIER

DELIVERY

CCS P/S SHEET NO. 2

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DOMESTIC TRUCK BILL OF LADING CROWN USA & CANADA AND AFFILIATED COMPANIES

| CROWN USA & CANADA AND | |
|---|---|
| ************************************** | IABLE ************************************ |
| * RECEIVED, subject to the terms and conditions of the agreem | ent between the shipper and carrier in effect on the date \star |
| * of shipment, the property described below, in apparent good | |
| * package unknown), marked, consigned, and destined as shown | |
| * or classification, whether individually determined or filed | |
| * specifically agreed to in writing by the shipper and carrie | |
| * filed tariffs unless otherwise stated on the face of the Bi | |
| ******* | ************** |
| FROM: CROWN CORK & SEAL USA, INC. DLHO | 03576 SHIPPERS NO. 350151588* |
| 650 BERRY ROAD PHONE | FAX |
| EMAIL | |
| NICHOLS, NY 13812 | SHIP PLANT 35 DATE: 2/25/2024 |
| | BILL PLANT 35 TIME: 1125 |
| TO: ISLE BREWING | CARRIER PHONE 724-438-4206 |
| 82 BAYLEY STREET | VEHICLE LENGTH 53 NUMBER 94944 |
| | ***** |
| PAWTUCKET, RI 02860 | * PREPAID * |
| | **** |
| CARRIER NAME: GREATWIDE DALLAS MAVIS | /G8181 SEAL# 2982137 |
| EMAIL CrownCorkLogistics@crowncork.com | FAX N/A |
| BOL NOTE: | |
| Order | Rtn Item |
| No./Date M.S. & Pack Description | Pal Quantity Weight |
| No.7 Date M.S. & Fack Description | rai Quantity neight |
| 11-22635 3510012-621 202/211X413 120Z | BEER CANS 12 F 98028 2220 |
| 0354489309 0354489310 0354489322 | |
| 0354489338 0354489339 0354489346 | |
| 0354489359 0354489360 | |
| 2/01/2024 | |
| OTY/PL 8169 EGR:B16052 PEAK SUMMER | IPA 59659.01 |
| Cust Rel: 2598471 | |
| Cust Part No.: 59659.01 | |
| Packaging: PLASTIC PALLET/PLASTIC/PLAS | TIC / / / |
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