

**Bill to:**

TOP WORLDWIDE(E. L. HOLLINGSWORTH & CO)
3039 AIRPARK DRIVE NORTH,
Flint,
MI,
48502

Invoice Date: 03/11/2024

Invoice #: T251856

Terms: NET 30

Due Date: 04/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/09/2024		215 International Drive Northwest, Concord, North Carolina 28027, United States - 525 West Commerce Drive, Traverse City, Michigan 49685, United States			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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 Confirmation

Load # T251856
Send Date: 03/008/2024 5:24 PM
Send Bill To (Mailing Address)
TOP Worldwide
3039 Airpark Drive North
Flint, MI 48507
freightbillaudit@topworldwide.com



All invoices to TOP Worldwide must reference Load ID: T251856

Carrier: Royal3 Inc	DOT Number: 2828543	MC#: 944686
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Rate Details

Line Haul

\$ 1,500.00

Total: \$ 1,500.00

Route Summary

Picks/Drops: 1/1
Equipment: Trailer, Dry Freight

Stop #: 1 Pickup

FCFS Date: 03/09/2024 Hours: 10:30 - 11:00

Prime Beverage - INT
215 International Drive Northwest ,
Concord, North Carolina 28027
United States

Pickup Number: 142849				
Description Of Product	Class	Packaging	Weight	Dimensions
			44500.0	
Total Stop Pieces: 0			Total Stop Weight: 44500.0 LB	

Stop #: 2 Drop

FCFS Date: 03/11/2024 07:00 Hours: 07:00 - 07:00

Alliance Beverage
525 West Commerce Drive ,
Traverse City, Michigan 49685 United
States

Description Of Product	Class	Packaging	Weight	Dimensions
			44500.0	
Total Stop Pieces: 0			Total Stop Weight: 44500.0 LB	

Cargo Value: 100,000 USD	Total Route Miles: 849	Total Weight: 44500.0 LB
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Additional References

Order ID: T251856
Customer Load: 142849
PO Number: 142849
Order ID: T251856

Special Instructions

Rate Confirmation

Load # T251856

Send Date: 03/008/2024 5:24 PM

Send Bill To (Mailing Address)

TOP Worldwide
3039 Airpark Drive North
Flint, MI 48507
freightbillaudit@topworldwide.com



All invoices to TOP Worldwide must reference Load ID: T251856

Carrier: Royal3 Inc	DOT Number: 2828543	MC#: 944686
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Carrier Instructions:

IMPORTANT: Drivers or carrier dispatch must call TOP WORLDWIDE dispatch - and report any issues or delays as well as arrival/departure times for shipper and consignee locations. Detention must be called in AT THE TIME OF OCCURRENCE. FAILURE TO SUPPLY TOP WORLDWIDE SIGNED COPIES OR SIGNED ORIGINALS OF THE POD AND CARRIER INVOICE WITHIN 5 BUSINESS DAYS WILL RESULT IN A PER DIEM FINE OF \$20. Carrier paperwork must be received within 180 days of delivery or payment will be forfeited.

Confirmation Agreement

ALL ACCESSORIAL CHARGES MUST BE PRE- APPROVED & BILLED WITH RECEIPT & POD. ALL PROBLEMS / RESCHEDULES MUST BE HANDLED THROUGH OUR OFFICE. DRIVER / DISPATCHERS ARE NOT TO CALL SHIPPERS / RECEIVERS!
PAYMENT: UNLOAD/LOAD RECIEPTS MUST BE SENT IN AT TIME OF INVOICING OR IT WILL NOT BE PAID. MUST REFERENCE ORDER NUMBER ON ALL CORRESPONDENCES. CARRIER AGREES TO INFORM BROKER IMMEDIATELY OF ANY ADVERSE CONDITIONS(S) THAT MAY RESULT IN SERVICE FAILURE OR FINANCIAL DAMAGE TO BROKER. REPORTS NOT MADE IMMEDIATELY UPON KNOWLEDGE BY CARRIER OF CONDITION THAT WOULD PREVENT TIMELY PICKUP AND/OR DELIVERY MAY RESULT IN ADJUSTMENT TO CARRIER COMPENSATION AT BROKERS DISCRETION. FAILURE TO REPORT DAMAGE, SHORTAGE OR CONDITION RESULTING IN POTENTIAL LOSS TO BROKER AT THE TIME LOSS IS NOTED WILL RESULT IN ADJUSTMENT TO CARRIER COMPENSATION AT BROKERS DISCRETION.

Attention Carriers: Unless previously agreed in writing the load(s) described above CANNOT be double brokered or co-brokered. Any shipment found to be brokered to a third party will only be paid to the actual carrier on which the freight was placed and transported. Additionally, any payables owed to a carrier found to be double brokering freight tendered on this confirmation will be placed on hold and, in addition to any other legal or contractual remedies available, will be considered liquidated damages for breach of contract. Carrier agrees that such withheld payables may be used to pay for freight charges of any carrier to which freight was double brokered, expenses arising from hostage loads or other expenses arising from double brokering. We may, in our sole discretion, release these payables to the offending carrier no earlier than ninety days from the date it was notified of the breach of the terms of this agreement.


Carrier Agrees That: The rate stated above is inclusive of ALL accessorial charges and surcharges, unless otherwise agreed in writing. Pallet and unloading charges, if applicable, shall be paid ONLY if carrier obtains prior written approval AND carrier submits a receipt with POD and invoice. Pallet and unloading charges must be reported within 24 hours of delivery or the charges are void. Unless otherwise stated in the special instructions to driver it is understood that if carrier is required to hire a lumpers service during loading or unloading than a lumpers will be paid by the carrier and a receipt will be submitted as outlined above.

Signature:

TOP Worldwide
3039 Airpark Drive North
Flint, MI 48507
freightbillaudit@topworldwide.com

Date:_____

For more efficient payment(s) please send
POD,BOL, and Invoice to
freightbillaudit@topworldwide.com or for
quicker payment(s) call TOP and ask how to get
direct access to our TMS.

 www.primebev.com 1858 Kannapolis Parkway Kannapolis, NC, 28027	Ship to: Alliance Beverage Distributing- Traverse City 525 W. Commerce Dr. Traverse City MI 49685 USA	Bill Of Lading: 37258 PBG Delivery: 32081 Delivery Date: 3/9/2024 INT-STL08
	Bill Freight to: Long Drink(Lonkero) 550 Congressional Blvd Ste 115 PMB 1008 Carmel IN 46032	Customer Delivery Number: 142849 Sales Order: 38590 Carrier: Royal 3 Carrier SCAC: Carrier Pro: 94937 Class: Seal: 52160498
Notes/Special Instructions: STL-08		NMFC: PO:

Item Code 15723
FG, LON Strong 4/6pk 12oz Std

	Quantity	Lot	Best Before	Weight
SSCC: 000000000014325595	120	1843	12/31/2024	2,440.00 lb
SSCC: 000000000014333194	120	1853	01/01/2025	2,440.00 lb

Item Code 15724
FG, LON Cranberry 4/6pk 12oz Std 5.5%


	Quantity	Lot	Best Before	Weight
SSCC: 000000000014833915	120	2293	02/14/2025	2,440.00 lb
SSCC: 000000000014834554	120	2293	02/14/2025	2,440.00 lb
SSCC: 000000000014835162	120	2293	02/14/2025	2,440.00 lb
SSCC: 000000000014835186	120	2293	02/14/2025	2,440.00 lb

Item Code 15725
FG, LON Traditional 4/6pk 12oz Std 5.5%

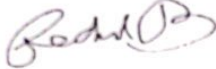

	Quantity	Lot	Best Before	Weight
SSCC: 000000000014646751	120	2143	01/30/2025	2,440.00 lb
SSCC: 000000000014647031	120	2143	01/30/2025	2,440.00 lb
SSCC: 000000000014656705	120	2143	01/30/2025	2,440.00 lb
SSCC: 000000000014659300	120	2153	01/31/2025	2,440.00 lb
SSCC: 000000000014663710	120	2153	01/31/2025	2,440.00 lb

Item Code 15726
FG, LON Zero 4/6pk 12oz Std 5.5%


	Quantity	Lot	Best Before	Weight
SSCC: 000000000015665539	120	2953	04/21/2025	2,440.00 lb
SSCC: 000000000015666260	120	2953	04/21/2025	2,440.00 lb
SSCC: 000000000015666314	120	2953	04/21/2025	2,440.00 lb

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	Bill Freight to: Long Drink(Lonkero) 550 Congressional Blvd Ste 115 PMB 1008 Carmel IN 46032	Customer Delivery Number: 142849 Sales Order: 38590 Carrier: Royal 3 Carrier SCAC: Carrier Pro: 94937 Class: Seal: 52160498
Notes/Special Instructions: STL-08		

Received, subject to the classifications and tariffs agreed to in writing or the applicable transportation contract in effect on the date of the issue of this bill of lading, the property described above, received in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said (the carrier being understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the uniform domestic straight bill of lading set forth (1) in the code of federal regulations, 49 cfr 1035 in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff specifically agreed to in writing or the applicable transportation contract and the applicable terms and conditions of the national motor freight classification 100, if this is a motor carrier shipment. The said terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigns.

Driver Name: Fennel byssainthe	Driver Date: 3/9/2024	Shipper Name: Antonio H	Shipper Date: 3/9/2024
Driver Signature 		Shipper Signature 	

Total Pallets: 18	Total Cases: 2160	Total Weight: 43,920.00 lb
Freight Charges will be collect unless marked prepaid Trailer: Non_Damanged and Clean No Yes <u>X</u>		

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	Bill Freight to: Long Drink(Lonkero) 550 Congressional Blvd Ste 115 PMB 1008 Carmel IN 46032	Customer Delivery Number: 142849 Sales Order: 38590 Carrier: Royal 3 Carrier SCAC: Carrier Pro: 94937 Class: NMFC: Seal:52160498 PO:
Notes/Special Instructions: STL-08		

Item Code 19841

FG, LON Variety Pack - 3/8pk 3 flavor 12oz Std

	Quantity	Lot	Best Before	Weight
SSCC: 000000000015709653	120	1513	11/30/2024	2,440.00 lb

Item Code 19861


FG, LON Traditional 2/12pk 12oz Std 5.5%

	Quantity	Lot	Best Before	Weight
SSCC: 000000000016140080	120	3343	05/30/2025	2,440.00 lb



Item Code 20551

FG, LON Zero 2/12pk 12oz Std 5.5%

	Quantity	Lot	Best Before	Weight
SSCC: 000000000016158962	120	3353	05/31/2025	2,440.00 lb
SSCC: 000000000016159105	120	3353	05/31/2025	2,440.00 lb

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Notes/Special Instructions: STL-08		

Received, subject to the classifications and tariffs agreed to in writing or the applicable transportation contract in effect on the date of the issue of this bill of lading, the property described above, received in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, cosigned, and destined as indicated below, which said (the carrier being understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the uniform domestic straight bill of lading set forth (1) in the code of federal regulations, 49 cfr 1035 in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff specifically agreed to in writing or the applicable transportation contract and the applicable terms and conditions of the national motor freight classification 100. If this is a motor carrier shipment the said terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigns.

Driver Name: Fennel byssainthe	Driver Date: 3/9/2024	Shipper Name: Antonio H	Shipper Date: 3/9/2024
Driver Signature 		Shipper Signature 	
Total Pallets: 18 Total Cases: 2160 Total Weight: 43,920.00 lb		Freight Charges will be collect unless marked prepaid Trailer: Non_Damanged and Clean No Yes <u>X</u>	

Tyler Aupers
 3-11-24