

**Bill to:**

CORPORATE TRAFFIC, INC.
2002 SOUTHSIDE BOULEVARD,
Jacksonville,
FL,
32216

Invoice Date: 03/20/2024

Invoice #: 11449742

Terms: NET 30

Due Date: 04/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/19/2024		600 WHITTAKER RD, JACKSONVILLE, FL 32218, US - 3973 S FIELDST, FARMVILLE, NC 27828, US			
			1	\$700.00	\$700.00

TOTAL
\$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

The driver must call (904) 204-7763 for dispatch.

Load #11449742

Carrier

ROYAL3 INC
DOT2828543
MC# 944686
MILO@ROYAL3INC.COM
630-566-1286

Driver

TYLER

Truck

Number: 706
Trailer Number: W94934

Shipment

43,907 lbs (22.0 tons)
28 Pieces
Trip Number: **757793**
Pickup Appt Number:
81894269

Required Equipment

53' DRY VAN

Commodity

BEER

Shippers

1

SADDLE CREEK LOGISTICS
600 WHITTAKER RD
JACKSONVILLE, FL 32218
US

Arrive by:

Earliest - 03/19/24 01:00 PM

Latest - 03/19/24 01:00 PM

Receivers

1

COASTAL BEV CO
3973 S FIELDS ST
FARMVILLE, NC 27828
US

Arrive by:

Earliest - 03/20/24 09:00 AM

Latest - 03/20/24 09:00 AM

Notes

)) Shipment must pick up and deliver as shown below.

Shipment must pick up and deliver as shown on your rate confirmation. Appointments are extremely strict and not easy to reschedule. You will incur a \$200 late fee if pick up or delivery time is missed. If delivery is missed you may have to wait up to a week to get unloaded so be prepared to hold the shipment until the next available slot and no additional charges will be paid.

Late delivery can, and most likely will, result in late fees.

53' DRY VAN SWINGING DOORS REQUIRED FOR LOADING*

TRAILER MUST BE CLEAN, DRY, ODOR FREE*

STRICT APPOINTMENTS TIMES

Corporate Traffic must be notified before detention starts in order to request detention.

Please communicate all delays or problems immediately. 904-400-6030 AFTERHOURS
786-376-9673

WE NEED UPDATES WHEN LOAD HAS BEEN PICKED UP AND DELIVERED RIGHT AWAY

ALL DRIVERS MUST DOUBLE CHECK THE BILLS AT THE TIME OF LOADING TO ENSURE ALL INFORMATION MATCHES UP TO WHAT WAS TENDERED TO YOU BY CORPORATE TRAFFIC. YOU WILL NOT BE PAID ANY ADDITIONAL CHARGES DO SO. ANY CONTRADICTING INFORMATION NEEDS TO BE CONFIRMED BY US IMMEDIATELY*

TRUCKER TOOLS TRACKING REQUIRED, IF NOT KEPT ON FOR THE DURATION OF THE TRIP, THERE IS A \$100 FINE

Terms and Conditions

Agreed Rates and Charges: Pursuant to Paragraph (III) titled "Rates and Charges" of the existing contract between the parties this rate confirmation shall be a modification of and addendum to said contract. Parties hereby mutually agree to the charges stated below and applying only to the shipment identified below. This rate confirmation includes all accessorial charges and surcharges. Including but not limited to stop-offs, unloading, or fuel surcharges.

Exclusive Use of Trailer: Shipment is booked as 'Exclusive Use'. Putting additional Freight with this shipment is prohibited. If carrier violates this condition it is agreed that, at Corporate Traffic's sole discretion, carrier's settlement may be offset/reduced.

OS&D / Unloading Fees: All OS&D / Unloading must be approved by Corporate Traffic at time of occurrence. BOLs must be marked 'Driver Unload' and a receipt must accompany original invoice. We will not honor or pay unloading fees that do not accompany the original invoice. Failure to notify Corporate Traffic regarding OS&D will result in carrier being held 100% responsible. Carrier authorizes Corporate Traffic to deduct any claims from agreed rates/settlement.

No Double Brokering: Carriers must use own equipment. Violation of this will result in payment being made directly to the actual carrier performing the work with this agreement being voided and a \$2,000 penalty fee assessed against the violating carrier.

Hours of Service: The carrier acknowledges that driver has the available hours of service to make pickup and delivery as scheduled and will not require the Carrier to violate hours of service regulations as established by the FMCSA.

FSMA Transporting Guidelines: Carrier agrees and will ensure that shipments are being transported, pursuant to this Agreement, under conditions that are in compliance with the written food safety related instructions or requirements set forth in the Shipping Document, including any seal, temperature, quality control standards and delivery date requirements, will be considered "adulterated" within the meaning of the Food Drug & Cosmetic Act (21 U.S.C. §§ 342(a)(i)(4), 342(i)). Carrier understands that adulterated shipments may be refused by the Shipper, consignee or receiver upon their tender for delivery at destination, with or without inspection. Carrier will assume Full liability and Full Loss for loss or damage to cargo resulting from the breach of any of the foregoing requirements specified in this Section.

Reimbursement: Carrier agrees that any documentation that has been requested by Broker for reimbursement to Carrier must be received by Broker within 48 hours of delivery, or Carrier waives their right to reimbursement.

Additional: If cargo is damaged, rejected, delayed and/or refused and there are return freight charges they shall be null and void if after inspection the fault stems from the carrier's negligence.

Required Documents: All BOL/POD's and accessorial receipts are required to be submitted 24-48 hours after delivery to:

carrierinvoices@corporatetraffic.com

Load Questions/Issues: jax19@corporatetraffic.com

Billing Questions: carrierinquiries@corporatetraffic.com

Rates & Instructions for Payment

TOTAL

\$700.00

We require legible copies of paperwork to process your payment.
Please reference bill #11449742 and *include this form with your invoice.*

Email All Invoices & POD's to: carrierinvoices@corporatetraffic.com



All carrier payments are now being processed through triumphpay.com. Please register online in order to receive payments.

1. Visit secure.triumphpay.com
2. Register your company
3. Connect with "Corporate Traffic"
4. Add your payment information.
5. Control your money!

Signature and Return Information

Rates, terms, and conditions, signed and accepted by:

ROYAL3 INC

Milo Morrison

Load #

11449742

Signed By: Milo Morrison

Signed on: 19/03/24 08:29 AM CT

Note: We only accept one (1) invoice for each load and will not accept rebills, so everything must be included on the initial invoice.

If you have questions regarding your order, please contact us:

Dispatcher Email: juan.fajardo@corporatetraffic.com

Team Email: jax19@corporatetraffic.com

Team Phone: (904) 204-7763



CROWN IMPORTS, LLC
131 S DEARBORN STE 1200
CHICAGO IL 60603
UNITED STATES

SHIP FROM:
SADDLE CREEK
c/o Saddle Creek Corporation
600 Whittaker Rd

Jacksonville FL 32218

BILL OF LADING
STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

Page 1 of 2

Consignee PO Number: 0081894269
Ship Date:
Shipment Number: 154538924
Shipper Number:
Freight Term:
Carrier: CRPE
BOL Number: 0000033476

DELIVER TO:
COASTAL BEV CO-NC (FARMVILLE)
3973 S FIELDS ST

FARMVILLE NC 27828

DELIVERY INSTRUCTIONS

Item Number	Description	Vintage	Shipped Quantity	U/M	Weight	U/M	Tax Status	Pallets / Spots
10160	Corona Lt 12pk 45pal		405	CA	12,859	LB		9
		1000894411 1/20/2024						
40011721	VICTORIA VICKY CHAMOY 24OZ/12 DEP CAN DBLE STACK		168	CA	3,431	LB		2
		1000903614 2/12/2024						
40012132	VICTORIA 24 oz. 12PK DEP CAN - 24oz DOUBLE STACK		168	CA	3,370	LB		2
		1000859420 10/18/2023						
40012692	CORONA FAMILIAR 32OZ DEP BT HDPP - 32oz		600	CA	23,466	LB		15
		1000909062 2/22/2024						
		1000909202 2/23/2024						
		1000910464 2/24/2024						
		1000910478 2/25/2024						
Totals			1,341		43,125			28

Subject to the classification and tariffs in effect on the date of issue of this shipping order. *If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." Shipper hereby certifies that he is familiar with all terms and conditions of the said bill of lading, including any on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing, the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:

I hereby certify, the property described above was received in apparent good order, except as noted, marked, consigned and destined as shown herein, and carrier as stated, agrees to carry said property to its place of delivery at said destination, or to deliver to another carrier on route to destination, as indicated in this Bill of Lading. Subject to Section 7 of Conditions of Applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful changes.

Per X _____ ([Sum of Order Line Shipped Gross Weight]) 34



CROWN IMPORTS, LLC
111 S OF ARBORN STE 1200
CHICAGO IL 60603
UNITED STATES

SHIP FROM:
SADDLE CREEK
c/o Saddle Creek Corporation
600 Whittaker Rd
Jacksonville

FL 32218

BILL OF LADING
STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

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FARMVILLE NC 27828

DELIVERY INSTRUCTIONS

Item Number	Description	Vintage	Shipped Quantity	U/M	Weight	U/M	Tax Status	Pallets / Spots
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Number of Cases Received
[]

Loader:
[]

Shipper Signature: Natasha Harris
Consignee Signature: _____
Driver Signature: _____
Driver Name: Juan R. Santiago

Date/Time: 3/19/2024 5:03:55 PM

Date: _____ Time: _____
Date: 3/19/24 Time: _____

Seal #: 1262208

Trailer #: 94934

Carrier: Royal Inc

Print/Document Date: {&DATE}
Printed By: Natasha Harris



CROWN IMPORTS, LLC
131 S DEARBORN STE 1200
CHICAGO IL 60603
UNITED STATES

SHIP FROM:

SADDLE CREEK
c/o Saddle Creek Corporation
600 Whittaker Rd

Jacksonville

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STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

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FARMVILLE

NC 27828

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Item Number	Description	Vintage	Shipped Quantity	U/M Weight	U/M Tax Status	Pallets / Spots
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Number of Cases Received

Loader:

Shipper
Signature:

Natasha Harris

Date/Time: 3/19/2024 5:03:55 PM

Consignee Signature:

Elliot Copley

Date: 3/20/24

Time: 9:18 AM

Driver Signature:

[Signature]

Date: 3/19/24

Time:

Driver Name:

Juan A Santiago

Seal #:

1262209

Trailer #:

94934

Carrier:

Royal Zinc

Print/Document Date: {&DATE}

Printed By: Natasha Harris