Royal 3inc.

Bill to: WALKER TRANSPORTATION SERVICES, INC. 93 GRACE STREET, Grottoes, VA, 24441 Invoice Date: 04/16/2024 Invoice #: 51946 Terms: NET 30 Due Date: 05/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/15/2024		16571 E Washington Ave, Elkton, VA 22827, USA - 123 36th St, Pittsburgh, PA 15201, USA			
			1	\$900.00	\$900.00

TOTAL	
\$0.00	Ĩ

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

## **Carrier Rate Confirmation**

Load	#:	51	94	6
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Bill To: Walker Transportation Services, In. 3100 Hill Street Scheduled Pickup Date: 4/15/2024 2:30 PM New Smyrna Beach, FL 32168 Phone: (540) 209-9899 FAX: (888) 788-5387 Scheduled Delivery Date: 4/16/2024 10:00 AM Carrier: Royal 3 Inc Phone: (630)485-7370 Equipment: Fax: (630)485-6980 Load Instructions: Pickup Scheduled Pickup Date 04/15/24 02:30 PM PO # Company MillerCoors Shenandoah Brewery 12201733 Notes Address 5135 S Eastside Highway City, State, Zip Elkton, VA 22827 Phone # Directions Driver is required to track and complete load via Fourkites Carrier Link app. Drop Scheduled Arrival Date 04/16/24 10:00 AM Company Wilson-Mcginley Inc Address 123 36th St Notes 8am-1pm FCFS City, State, Zip Pittsburgh, PA 15201 Phone # (412)621-4420

Directions FCFS 8 AM - 2 PM

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between 'Broker' and 'Contract Carrier'. Carrier agrees to sign the confirmation and return it to Broker via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below 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 for undercharges. FACSIMILE SIGNATURES ARE LEGAL AND THEREFORE BINDING. It is agreed that you and your driver are responsible for all shortages, damages, and any late delivery fees assessed to us due to failure to deliver when due.

DRIVER MUST TRACK AND COMPLETE LOAD VIA FOURKITES CARRIER LINK APP. DRIVER MUST BE LOGGED INTO APP WITH GPS SETTING SET TO ALWAYS ALLOW. TRACKING WILL COME THRU APP AFTER LOADED FOR SEVERAL HOURS. DETENTION AT RECIEVER WILL NOT BE PAID IF DRIVER DOES NOT TRACK LOAD PROPERLY.

\*\*\*\*\*E-MAIL BILLING PAPERWORK TO: PH@BEERHAULERS.COM\*\*\*\*\*\*

Pursuant to our verbal agreement of 4/15/2024 between Buddy Munson of Walker Transportation Services, In. and Royal 3 Inc, hereafter referred to as CARRIER, both parties agree that Walker Transportation Services, In. Load number 51946 will be moving between the locations above.

Payment Information: ALL INVOICES MUST HAVE ALL ORIGINAL SIGNED BILL OF LADING ATTACHED TO INVOICE **Total Agreed To Charges:** 

\$900.00	
BY: Bill Carson	BY: Buddy Munson
Carrier: Royal 3 Inc	Company: Walker Transportation Services, In.
Title: Dispatcher	Title:
Phone: (630)485-7370 Fax: (630)485-6980	E-mail: buddy@beerhaulers.com
Authorized Signature: Bill Carson	Phone: ( ) - Fax: ( ) -

## MASTER BILL OF LADING



For purposes of this Master Bill of Lading, the terms "Shipper" and "Molson Coors" refer to the operator of the facility identified below under SHIPPER. RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and Shipper, if applicable, otherwise to (i) the rates and classifications that have been established by the carrier and are available to the Shipper, on request, (ii) the terms and conditions described on the back of this Bill of Lading and (iii) all applicable state and federal regulations. Where the rate is dependent on value, Shipper is required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_\_ per

Page 1 of 1

BILL OF LADING NUMBER: 12	201733	DELIVERY NUMBER: 0503263403
SHIPPER: SHENANDOAH BREWERY 5135 S EASTSIDE HWY ELKTON VA US 22827-3469 Contact Number:	SHIP TO: 600298 WILSON-MCGINLEY INC 123 36TH ST PITTSBURGH PA US 15201 Contact Number:	CARRIER NAME: AAAW WALKER TRANSPORTATION SERVICES INC 95 GRACE ST GROTTOES VA US 24441 Contact Number: 540-249-3860 Route: 000000 Shipping Date/Time:
LOADED BY CONSIGNOR, TO	BE UNLOADED BY CONSIGNEE	Load Date/Time: 04/15/2024 14:34:41 ES

No. OF ITEMS	CONTAINER		WEIGHT
22	.00 GENERAL PALLET	and the second	43,788.80
<u>.</u>	BULKHEAD,SPACER,PLASTIC,48X36X16 ( Qty: 6.00 )	and a second	171.60
E.	SEPARATOR, PLASTIC, 75X32X2, TRUCK (Qty: 4.00)	ar yang ang barang sana sana sana sana sana sana sana s	70.00
	PALLET, PLASTIC, 40X32 ( Qty: 22.00 )		990.00
TOTAL PKG 22	.00 Master Bill of Lading with attached underlying Sub Bill of Lading	TOTAL WEIGHT (LB)	45,020.40

CONTAINER SUMMARY	
TRAILER/CAR: #289476ROYAL SEAL: 1490165	
FREIGHT CHARGES BILL TO: Molson Coors Beverage Company Accounts Payable PO Box 3103, Milwaukee, WI 53201-3103	
SHIPPER:	DRIVER NAME:
This is to certify that above named materials are properly classified, described packaged marked and labeled and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.	Carriers acknowledge as receipt of package and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
Signed for Molson Coors by:	SIGNATURE:
Date:	Date:

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THISSHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THEN CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT:

THE CARRIER SHALL NOT MAKE THE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENTOF FREIGHT AND ALL OTHER LAWFUL CHARGES. SIGNED: Molson Coors, SHIPPER BUSINESS ADDRESS: Milwaukee, WI 53208

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Page 1 of 4

For purposes of this Sub Bill of Lading, the terms "Shipper" and "Molson Coors" refer to the operator of the facility identified below under SHIPPER. RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and Shipper, if applicable, otherwise to (i) the rates and classifications that have been established by the carrier and are available to the Shipper, on request, (ii) the terms and conditions described on the back of this Bill of Lading and (iii) all applicable state and federal regulations. Where the rate is dependent on value, Shipper is required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding Der

JILL OF LADING NUMBER: 12	201733	DELIVERY NUMBER: 503263403
SHIPPER: SHENANDOAH BREWERY 5135 S EASTSIDE HWY ELKTON VA US 22827-3469 Contact Number:	SHIP TO: 600298 WILSON-MCGINLEY INC 123 36TH ST PITTSBURGH PA US 15201 Contact Number:	CARRIER NAME: AAAW WALKER TRANSPORTATION SERVICES INC 95 GRACE ST GROTTOES VA US 24441 Contact Number: 540-249-3860 Route: 000000 Shipping Date/Time:
LOADED BY CONSIGNER, TO	BE UNLOADED BY CONSIGNEE	Load Date/Time: 04/15/2024 14:34:41 EST

#### LOADED BY CONSIGNER, TO BE UNLOADED BY CONSIGNEE

SHIPPING	UNIT INFORMATIO	N	Longen	the second second	and the state	SA	ES ORDER	/STO: 000566	9908
MATERIAL	DESCRIPTION	BATCH	SLED/ Prod Date	IPT	ατγ	UOM	CUSTOMER PO	HANDLING UNIT	WEIGHT (LB)
29022	LITE24LS12OZGLBT- CTN4-N0(*5715*)	1000108626	08/12/2024 04/15/2024	n ander son de statemen Statement	64.00	CAS	5000690740	8SH8NC	1,990.40
29022	LITE24LS12OZGLBT- CTN4-N0(*5715*)	1000108626	08/12/2024 04/15/2024	and a second	64.00	CAS	5000690740	8SH8PC	1,990.40
29022	LITE24LS12OZGLBT- CTN4-N0(*5715*)	1000108626	08/12/2024 04/15/2024		64.00	CAS	5000690740	8SH8YC	1,990.40
29022	LITE24LS12OZGLBT- CTN4-N0(*5715*)	1000108626	08/12/2024 04/15/2024		64.00	CAS	5000690740	8SH8ZC	1,990.40

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SEAL: 1490165		
FREIGHT CHARGES BILL TO:	A PARTIE	MERCHART BATCHING BATCHING (140-64)
Molson Coors Beverage Company		
Accounts Payable PO Box 3103, Milwaukee, WI 53201-3103		and a series of the second

#### SHIPPER:

This is to certify that above named materials are properly classified described packaged marked and labeled and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

#### **DRIVER NAME:**

Carrier acknowledges as receipt of package and required placards. Carrier certifies emergency / response information was made available and/or carrier has the U.S. DOT emergency guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Signed for Molson Coors by:

#### SIGNATURE:

#### Date:

Date:

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Page 2 of 4

under SHIPPER. RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and Shipper, if applicable, otherwise to (i) the rates and classifications that have been established by the carrier and are available to the Shipper, on request, (ii) the terms and conditions described on the back of this Bill of Lading and (ii) all applicable state and declared value of the property (ii) the terms and conditions described on the back of this Bill of Lading and (iii) all applicable of declared value of the property as follows: The agreed or declared value of the property is specifically in writing the agreed of declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding For purposes of this Sub Bill of Lading, the terms "Shipper" and "Molson Coors" refer to the operator of the facility identified below under SHIPPED DEPENDED DEPENDED TO THE SHIPPER" and "Molson Coors" refer to the operator of the facility identified below

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SHIPPER: SHENANDOAH BF 135 S EASTSIDE 13 US 22827-3469 A US 22827-3469 Contact Number:	SHIPPER: SHENANDOAH BREWERY S135 S EASTSIDE HWY ELKTON /A US 22827-3469 Contact Number:	SHIF WILS 123 31 PA U	SHIP TO: 600298 WILSON-MCGINLEY INC 123 36TH ST PITTSBURGH PA US 15201 Contact Number:	RGH		CAI WAL 95 G 95 G	CARRIER NAME: AAAW WALKER TRANSPORTATION 95 GRACE ST GROTTOES VA US 24441 Contact Number: 540-249-3 Contact Number: 540-249-3 Contact Number: 540-249-3	CARRIER NAME: AAAW WALKER TRANSPORTATION SERVICES INC 95 GRACE ST GROTTOES VA US 2441 Contact Number: 540-249-3860 Route: 000000	ICES INC
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29022	LITE24LS12OZGLBT- CTN4-N0("5715")	1000108626	08/12/2024 04/15/2024		64.00	CAS	5000690740	8SH91C	1,990.40
29022	LTTE24LS12OZGLBT- CTN4-N0("5715")	1000108626	08/12/2024 04/15/2024		64.00	CAS	5000690740	8SH92C	1,990.40
29022	LTTE24LS12OZGLBT- CTTN4-N0("5715")	1000108626	08/12/2024 04/15/2024		64.00	CAS	5000690740	8SH93C	1,990.40
29022	LTTE24LS12OZGLBT- CTN4-N0("5715")	1000108626	08/12/2024 04/15/2024		64.00	CAS	5000690740	8SH94C	1,990.40
29022	LITE24LS12OZGLBT- CTN4-N0("5715")	1000108626	08/12/2024 04/15/2024		64.00	CAS	5000690740	8SH95C	1,990.40
29022	LTTE24LS12OZGLBT- CTN4-N0("5715")	1000108626	08/12/2024 04/15/2024		64.00	CAS	5000690740	8SH96C	1,990.40
29022	LITE24LS120ZGLBT-	1000108626	08/12/2024		64.00	CAS	5000690740	8SH97C	1,990.40
CONTA	CONTAINER SUMMARY								
TRAIL	TRAILER/CAR: #289476ROYAL SEAL: 1490165	ral							
FREIGHT CHA Molson Coors Bev Accounts Payable PO Box 3103, MIW	FREIGHT CHARGES BILL TO: Molson Coors Beverage Company Accounts Payable PO Box 3103, Milwaukee, WI 53201-3103								

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SHIPPER: SHENANDOAH BR 5135 S EASTSIDE VA US 22827-3469 Contact Number: Contact Number:	SHIPPER: SHENANDOAH BREWERY 5135 S EASTSIDE HWY ELKTON VA US 22827-3469 Contact Number:	SHIP TO: WILSON-MCI 123 36TH ST PA US 15201 Contact Num	SHIP TO: 600298 WILSON-MCGINLEY INC 123 36TH ST PITTSBURGH PA US 15201 Contact Number:	3GH 3GH		CAF WAL 95 GI VAU C C	CARRIER NAME: AAAW WALKER TRANSPORTATION 95 GRACE ST GROTTOES VA US 24441 Contact Number: 540-249-3 Contact Number: 540-249-3 Shipping Date/Time:	CARRIER NAME: AAAW WALKER TRANSPORTATION SERVICES INC 95 GRACE ST GROTTOES VA US 24441 Contact Number: 540-249-3860 Route: 000000 Shipping Date/Time:	CESINC
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29022	LITE24LS12OZGLBT- CTN4-N0("5715")	1000108626	08/12/2024 04/15/2024		64.00	CAS	5000690740	8SH98C	1,990.40
29022	LITE24LS12OZGLBT- CTN4-N0("5715")	1000108626	08/12/2024 04/15/2024		64.00	CAS	5000690740	8SH99C	1,990.40
29022	LITE24LS12OZGLBT- CTN4-N0("5715")	1000108626	08/12/2024 04/15/2024		64.00	CAS	5000690740	8SH9AC	1,990.40
29022	LITE24LS12OZGLBT- CTN4-N0("5715")	1000108626	08/12/2024 04/15/2024		64.00	CAS	5000690740	8SH9BC	1,990.40
29022	LITE24LS120ZGLBT- CTN4-N0(*5715*)	1000108626	08/12/2024 04/15/2024		64.00	CAS	5000690740	8SH9CC	1,990.40
29022	LITE24LS120ZGLBT- CTN4-N0("5715")	1000108626	08/12/2024 04/15/2024		64.00	CAS	5000690740	8SH9DC	1,990.40
29022	LITE24LS12OZGLBT- CTN4-N0(*5715*)	1000108626	08/12/2024 04/15/2024		64.00	CAS	5000690740	8SH9EC	1,990.40
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TRAIL	TRAILER/CAR: #289476ROYAL SEAL: 1490165	'AL				Provide and a second			
FREIGHT CHAF Molson Coors Beve Accounts Payable	FREIGHT CHARGES BILL TO: Molson Coors Beverage Company Accounts Payable	8							

PO Box 3103, Milwaukee, WI 53201-3103

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, THEN CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER SHALL NOT MAKE THE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES. SIGNED: MOSON COORS, SHIPPER BUSINESS ADDRESS: MIMAUROB, WI 53208

*For purposes of this Sub Bill of Lading, the terms "Shipper" and "Molson Coors" refer to the operator of the facility identified below under SHIPPER.* RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between available to the Shipper, if applicable, otherwise to (i) the rates and classifications that have been agreed upon in writing between available to the Shipper, or request, (ii) the terms and conditions described on the back of this Bill of Lading and (iii) all applicable or declared value of the property as follows: "The agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to the property is specifically stated by the shipper to the property as follows: "The agreed or declared value of the property is specifically the shipper to the shipper to the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to the shipper to the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to the shipper to the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to the property as the shipper to the property is specifically stated by the shipper to the property as the propert

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TING NUMBER: 12201733	LADING	4: JAH BREWERY TSIDE HWY ELKTON 7-3469 nber:

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DESCRIPTION	ватсн	SLED/ Prod Date	đ	αīγ	MON	CUSTOMER PO	HANDLING	WEIGHT (LB)
LITE24LS120ZGLBT- CTN4-N0("5715")	1000108626	08/12/2024 04/15/2024		64.00	CAS	5000690740	8SH9FC	1,990.40
LITE24LS12OZGLBT- CTN4-N0("5715")	1000108626	08/12/2024 04/15/2024		64.00	CAS	5000690740	BSH9GC	1,990.40
LITE24LS12OZGLBT- CTN4-N0("5715")	1000108626	08/12/2024 04/15/2024		64.00	CAS	5000690740	8SH9HC	1,990.40
				00 007 7	CAS.	No. Of HUS	22	43,788.80
			Sub total	1,408.00				990.00
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## MASTER BILL OF LADING

#### Page 1 of 1



For purposes of this Master Bill of Lading, the terms "Shipper" and "Molson Coors" refer to the operator of the facility identified below under SHIPPER. RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and Shipper, if applicable, otherwise to (i) the rates and classifications that have been established by the carrier and are available to the Shipper, on request, (ii) the terms and conditions described on the back of this Bill of Lading and (iii) all applicable state and federal regulations. Where the rate is dependent on value, Shipper is required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_\_ per

CARRIER NAME: AAAW
WALKER TRANSPORTATION SERVICES INC 95 GRACE ST GROTTOES VA US 24441 Contact Number: 540-249-3860 Route: 000000 Shipping Date/Time:

No. OF ITEMS	CONTAINER		WEIGHT
22.00	GENERAL PALLET	the construction of the	43,788.80
	BULKHEAD,SPACER,PLASTIC,48X36X16 ( Qty: 6.00 )		171.60
AT LAND	SEPARATOR, PLASTIC, 75X32X2, TRUCK (Qty: 4.00)		70.00
	PALLET, PLASTIC, 40X32 ( Qty: 22.00 )		990.00
TOTAL PKG 22.00	Master Bill of Lading with attached underlying Sub Bill of Lading	TOTAL WEIGHT (LB)	45,020.40

CONTAINER SUMMARY			100		
TRAILER/CAR: #289476ROYAL SEAL: 1490165			1		
FREIGHT CHARGES BILL TO: Molson Coors Beverage Company Accounts Payable PO Box 3103, Milwaukee, WI 53201-3103	^	٨	(		
SHIPPER:	T			1.	DRIVER NAME:
This is to certify that above named materials are properly classified, described packaged marked and labeled and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.		L A	A.	sco d	Carriers acknowledge as receipt of package and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
Signed for Molson Coors by:	1	V	ζ <sup>ν</sup>		SIGNATURE:
Date:					Date:

THE CARRIER SHALL NOT MAKE THE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENTOF FREIGHT AND ALL OTHER LAWFUL CHARGES. SIGNED: Molson Coors, SHIPPER BUSINESS ADDRESS: Milwaukee, WI 53208

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