



**Bill to:**  
AMERICAN LOGISTICS GROUP  
85 WILLS AVE ,  
Syosset,  
NY,  
11791

Invoice Date: 04/23/2024  
Invoice #: 242278  
Terms: NET 30  
Due Date: 05/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/22/2024		400 Maltese Dr., Totowa NJ 07512 - 2407 Prospeclity Way, Florence SC 29501			
			1	\$1,000.00	\$1,000.00

<b>TOTAL</b>
\$1,000.00

**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**

PRO # 242278

Rate Confirmation

04/22/24 09:06:55 (EST)



AMERICAN LOGISTICS GROUP  
PO BOX 4  
SYOSSET NY 11791

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TIM SINGH  
(716) 337-5000 x 129 (p)  
(716) 772-3383 (f) (516) 268-0181 (c)  
Tim@alg.us.com

BRZ  
(708) 303-5150 (p) Att: CONOR SMITH

MC # 86875 Truck # 853  
DOT 3119062 Trailer # W97035  
Driver JOHN Cell # (787) 920-0497

Size &amp; Type: 53' VAN

Description: SOFT DRINKS

Miles: 634

Pieces:

Weight: 43000

DECLARED VALUE \$100000.00

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1000.00	
TOTAL RATE	1000.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
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## PICK 1

S. S BEVERAGE INC.  
400 MALTESE DR.  
TOTOWA NJ 07512

Appointment 04/22/24 @ 13:00  
Appt Notes: FCFS

## STOP 1

ROYAL WHOLESALE LLC  
2407 PROSPERITY WAY  
FLORENCE SC 29501

Appointment 04/23/24 @ 12:00  
Appt Notes: FCFS

Carrier is responsible to confirm the actual weight and count received from the Shipper prior to commencing any transit, and is responsible for any shortage on delivery.

Any accessorial charges such as loading-unloading fee, entre fee, pallet exchange, etc, are included in agreed rate.

POD must be submitted within 5 Days from the date the load is delivered as a condition to payment.

By Signing this Rate Confirmation, Carrier agrees to be bound by American Logistics Group, Inc.'s standard Broker-Carrier Agreement, which is available at <https://alg.us.com/Broker-Carrier-Agreement-ALG-08-14-2023.pdf>

the terms of which are incorporated herein by reference ( Rev. 8-14-23 )

For payment questions or any complaints call 516-543-3805 or email us Sameer@alg.us.com

Freight Charges include \$100.00 for tracking the load by Macropoint, failure in tracking compliance will lead to the deduction.

Incase of cross Border shipments carrier is responsible to get the complete paperwork custom stamped if not will be liable for deductions.

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Doc ID: 2624042208065852  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 242278

must appear on all Invoices

E-Signed : 04/22/2024 08:07 AM CDT

*Conor Smith*

conor@rtbrz.com  
IP: 50.76.79.115

Sertifi Electronic Signature

DocID: 20240422080638929

**V&S BEVERAGE, LLC**

400 Maltese Dr, Totowa NJ 07512

P: 862-520-3200 • F: 973-339-9054

Orders@vsbeverage.com

**V&SBeverage****INVOICE**

BILL TO

Royal Wholesale

Tractor IL  
P115 1466  
BR2 Inc  
DOT 3179062

SHIP TO

Royal Wholesale

Seal # 0667355  
Trailer TN 450398T

04/18/2024

312015

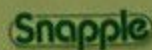
CUST. P.O. NO.	TERMS	REP	SHIP	TRUCK NO.	F.O.B.	SHIP DATE
312015	Due on Receipt	Wholesale			7P ANTONIO	04/18/2024
ITEM CODE	QUANTITY	DESCRIPTION			PRICE EACH	AMOUNT
		Due to price increases Canada dry 20oz prices will be going up \$0.50 next order				
TROP16	60	TROPICANA PINEAPPLE ORANGE 12/16OZ			\$13.70	\$822.00
TRK516	60	TROPICANA KIWI STRAWBERRY 12/16OZ			\$13.70	\$822.00
TRRR16	60	TROPICANA RUBY RED GRAPEFRUIT JUICE 12/16 OZ.			\$13.70	\$822.00
TROJ16	120	TROPICANA ORANGE JUICE 12PK/16OZ			\$13.70	\$1,644.00
TRGR16	60	TROPICANA GRAPE JUICE 12/16 OZ.			\$13.70	\$822.00
TRAJ16	60	TROPICANA APPLE JUICE 12/16 OZ.			\$13.70	\$822.00
TROJ32	35	TROPICANA ORANGE JUICE BTLS 12/32OZ			\$27.00	\$945.00
TRCJ32	20	TROPICANA CRANBERRY JUICE 12/32 OZ.			\$27.00	\$540.00
TRAJ32	20	TROPICANA APPLE JUICE 12/32 OZ.			\$27.00	\$540.00
CDPS20	54	CANADA DRY FRUIT SPLASH CHERRY GINGER 24/20 OZ			\$21.90	\$1,182.60
***PLEASE HAVE ORDERS IN BY 3PM*** We are NOT responsible for charging or collecting NY container tax						

IT'S BEEN A PLEASURE WORKING WITH YOU. THANK YOU FOR YOUR BUSINESS.

RETURNED CHECKS: \$50 FEE PER CHECK.      CHEQUES DEVUELTOS: \$50 POR CHEQUE.

**TOTAL**

Page 1



SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE



**V&S BEVERAGE, LLC**

400 Maltese Dr, Totowa NJ 07512

P: 862-520-3200 • F: 973-339-9054

Orders@vsbeverage.com

**INVOICE**

DATE	INVOICE NO.
04/18/2024	312015

<b>BILL TO</b>
Royal Wholesale

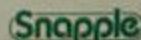
<b>SHIP TO</b>
Royal Wholesale

CUST. P.O. NO.	TERMS	REP	SHIP	TRUCK NO.	F.O.B.	SHIP DATE
312015	Due on Receipt	Wholesale			7P ANTONIO	04/18/2024
ITEM CODE	QUANTITY	DESCRIPTION			PRICE EACH	AMOUNT
CDVCS20	108	CANADA DRY VANILLA CREAM SODA 24/20OZ			\$21.90	\$2,365.20
CDPS20	108	CANADA DRY PEACH SODA 24/20OZ			\$21.90	\$2,365.20
CDPAS20	108	CANADA DRY PINEAPPLE SODA 24/20OZ			\$21.90	\$2,365.20
CDCG20	54	CANADA DRY CRANBERRY GINGER ALE 24/20OZ			\$21.90	\$1,182.60
GCBR20	27	GATORADE COOL BLUE 24/20OZ7			\$19.75	\$533.25
CBL20	20	CALYPSO OCEAN BLUE LEMON 12/16OZ			\$16.45	\$329.00
CTML20	20	CALYPSO TROPICAL MANGO LEMONADE 12/16OZ			\$16.45	\$329.00
CLA20	20	CALYPSO ORIGINAL LEMONADE 12/16OZ			\$16.45	\$329.00
CKL20	20	CALYPSO KIWI LEMONADE 12/16OZ			\$16.45	\$329.00
CCBL20	20	CALYPSO CORAL BLAST LEMONADE 12/16OZ			\$16.45	\$329.00
SMO14	25	STARBUCKS MOCHA 12PK14OZ			\$28.75	\$718.75
SV14	30	STARBUCKS VANILLA 12PK14OZ			\$28.75	\$862.50
SC14	20	STARBUCKS CARAMEL 12PK14OZ7			\$28.75	\$575.00
AQUA20	96	AQUAFINA 24/20 OZ			\$10.50	\$1,008.00
MTD20	192	MOUNTAIN DEW 24/20 OZ.			\$22.00	\$4,224.00
MGS16	40	MISTIC GRAPE STRAWBERRY 12/16OZ			\$11.65	\$466.00
MOM16	30	MISTIC ORANGE MANGO 12/16OZ			\$11.65	\$349.50
MTFP16	40	MISTIC TROPICAL FRUIT PUNCH 12/16OZ7			\$11.65	\$466.00
MTKS16	50	MISTIC TROPICAL KIWI STRAWBERRY 24/16OZ			\$11.65	\$582.50

IT'S BEEN A PLEASURE WORKING WITH YOU. THANK YOU FOR YOUR BUSINESS.  
 RETURNED CHECKS: \$50 FEE PER CHECK.      CHEQUES DEVUELTOS: \$50 POR CHEQUE.

**TOTAL**

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SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

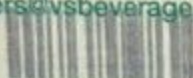
# V&S BEVERAGE, LLC

400 Maltese Dr, Totowa NJ 07512

P: 862-520-3200 • F: 973-339-9054

Orders@vsbeverage.com

## INVOICE



DATE	INVOICE NO.
04/18/2024	312015

### BILL TO

Royal Wholesale

### SHIP TO

Royal Wholesale

CUST. P.O. NO.	TERMS	REP	SHIP	TRUCK NO.	F.O.B.	SHIP DATE
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312015

Due on Receipt

Wholesale

7P ANTONIO

04/18/2024

ITEM CODE	QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT
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MBB16

50

MISTIC BAHAMA BLUE 12160Z7

\$11.65

\$582.50

MLC16

50

MISTIC LOTTA COLADA 12160Z

\$11.65

\$582.50

MTP16

30

MISTIC PEACH BEACH 12160Z77

\$11.65

\$349.50

FUI32

70

FIJI NATURAL ARTESIAN WATER 12320Z

\$17.75

\$1,242.50

WCP20

24

WILD CHERRY PEPSI 24/20 OZ.

\$22.00

\$528.00

Cases: 1801

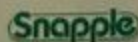
IT'S BEEN A PLEASURE WORKING WITH YOU. THANK YOU FOR YOUR BUSINESS.  
RETURNED CHECKS: \$50 FEE PER CHECK. CHEQUES DEVUELTO: \$50 POR CHEQUE.

**TOTAL**

\$31,935.30



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# V&S BEVERAGE, LLC

400 Maltese Dr, Totowa NJ 07512

P: 862-520-3200 • F: 973-339-9054

Orders@vsbeverage.com

## INVOICE



**V&S Beverage**

DATE	INVOICE NO.
04/18/2024	312015

### BILL TO

Royal Wholesale

### SHIP TO

Royal Wholesale

CUST. P.O. NO.	TERMS	REP	SHIP	TRUCK NO.	F.O.B.	SHIP DATE
312015	Due on Receipt	Wholesale			7P ANTONIO	04/18/2024

ITEM CODE	QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT
MBB16	50	MISTIC BAHAMA BLUE 1216OZ7	\$11.65	\$582.50
MLC16	50	MISTIC LOTTA COLADA 1216OZ	\$11.65	\$582.50
MTP16	30	MISTIC PEACH BEACH 1216OZ77	\$11.65	\$349.50
FJI32	70	FII NATURAL ARTESIAN WATER 1232OZ	\$17.75	\$1,242.50
WCP20	24	WILD CHERRY PEPSI 24/20 OZ.	\$22.00	\$528.00
<p><i>Royal Wholesale</i></p>				
Cases: 1801				

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RETURNED CHECKS: \$50 FEE PER CHECK.

CHEQUES DEVUELTOS: \$50 POR CHEQUE.

**TOTAL**

\$31,955.30



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**V&S BEVERAGE, LLC**

400 Maltese Dr, Totowa NJ 07512

P: 862-520-3200 • F: 973-339-9054

Orders@vsbeverage.com

**INVOICE**

DATE	INVOICE NO.
04/18/2024	312015



BILL TO

Tractor IL  
P1151466  
Royal Wholesale  
BR2 Inc  
DOT 31T9062

SHIP TO

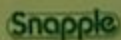
Seal # 0667355  
Royal Wholesale  
Tractor TN 45C398T

CUST. P.O. NO.	TERMS	REP	SHIP	TRUCK NO.	F.O.B.	SHIP DATE
312015	Due on Receipt	Wholesale			AT ANTONIO	04/18/2024
ITEM CODE	QUANTITY	DESCRIPTION			PRICE EACH	AMOUNT
		Due to price increases Canada dry 20oz prices will be going up \$0.50 next order				
TROP16	60	TROPICANA PINEAPPLE ORANGE 12/16OZ			\$13.70	\$822.00
TRKS16	60	TROPICANA KIWI STRAWBERRY 12/16OZ			\$13.70	\$822.00
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**TOTAL**

Page 1



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**V&S BEVERAGE, LLC**

400 Maltese Dr, Totowa NJ 07512

P: 862-520-3200 • F: 973-339-9054

Orders@vvsbeverage.com

**INVOICE**

DATE	INVOICE NO.
04/18/2024	312015

<b>BILL TO</b>
Royal Wholesale

<b>SHIP TO</b>
Royal Wholesale

CUST. P.O. NO.	TERMS	REP	SHIP	TRUCK NO.	F.O.B.	SHIP DATE
312015	Due on Receipt	Wholesale			77 ANTONGIO	04/18/2024
ITEM CODE	QUANTITY	DESCRIPTION			PRICE EACH	AMOUNT
CDVCS30	108	CANADA DRY VANILLA CREAM SODA 24/20OZ			\$21.90	\$2,365.20
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MTKS16	50	MISTIC TROPICAL KIWI STRAWBERRY 24/16OZ			\$11.65	\$582.50

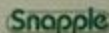
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**TOTAL**

Page 2



SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE