

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		Rate	Amount
04/22/2024		400 Maltese Dr., Totowa NJ 07512 - 2407 Prospecrity Way, Florence SC 29501			
			1	\$1,000.00	\$1,000.00

TOTAL	
\$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

Rate Confirmation

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



AMERICAN LOGISTICS GROUP PO BOX 4

53' VAN

SYOSSET NY 11791

Size & Type:

TIM SINGH R (716) 337-5000 X 129 (p) 0 (716) 772-3383 (f) (516) 268-0181 (c) М Tim@alg.us.com C BRZ Α (708) 303-5150 (p) Att: CONOR SMITH R R MC# 86875 Truck # 853 DOT Trailer # w97035 3119062 Ε Driver JOHN Cell # (787) 920-0497

Description: SOFT DRINKS Miles: 634

Weight: 43000

Pieces:
DECLARED VALUE \$100000.00

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1000.00	
TOTAL RATE	1000.00	
TYPE REFI	CRENCE #	YPE REFERENCE # TYPE REFERENCE #

PICK 1

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

Appointment 04/22/24 @ 13:00

Appointment 04/23/24 @ 12:00

Appt Notes: FCFS

Appt Notes: FCFS

STOP 1

ROYAL WHOLESALE LLC 2407 PROSPERITY WAY FLORENCE SC 29501

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 exchna ge, 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 Logis tics Group, Inc.'s standard Broker-Carrier Agreement, which is available at https://alq.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 /	/
Carrier Cignatare		

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

Conor Smíth conor@rtbrz.com IP: 50.76.79.115

Sertifi Electronic Signature DocID: 20240422080638929

400 Maltese Dr. Totowa NJ 07512

P: 862-520-3200 • F: 973-339-9054 Orders@vsbeverage.com



INVOICE

DATE	INVOICE NO.
NOT THE OWNER.	
04/18/2024	312015

BILL TO

Royal Wholesale

SHIP TO

Sea 1 # \$667355

04/18/2024

CUST. P.O. NO. TERMS REP SHIP TRUCK NO. F.O.B.	
312015 Due on Receipt Wholesale TPANTONIO 04/18/2024	UNT
ITEM CODE QUANTITY DESCRIPTION	
COURT COST, LEDAL GOST AND INTEREST ON UNITARY SALANCE	
Due to price increases Canada dry 20oz prices will A _ A DAL AND	Version 1
be going up \$0.50 next order	
The state of the s	
TEASE EMAIL UP AT AREVERVENCE COMESTIONS OF CONCERNS	
TROP16 60 TROPICANA PINEAPPLE ORANGE 12/160Z \$13.70 \$822.00	
TROPICANA KIWI STRAWBERRY 12/16OZ \$13.70 \$822.00	
TRER16 60 TROPICANA RUBY RED GRAPEPRUIT JUICE \$13.70	
TROJI6 120 TROPICANA ORANGE JUICE 12PK/16OZ \$13.70 \$1,644.00	
TROJI6 120 TROPICANA CITA DE DITICE 12/16 OZ (\$13.70) \$822.00	
TRIGRI6 60 INCTENT A TOTAL TRIGRICA (\$13.70 \$822.00	
TACOUT TO THE PARTY OF THE PART	
TROJ32 35 TROPICANA ORANGE JUICE BTLS 12/320Z \$27,00 \$945.00 \$540.00	
TROPICANA CRANBERRY JUICE 12/32 OZ. S27.00 S27.00	
TRAJ32 20 TROPICANA APPLE JUICE 12/32 OZ. \$27.00 \$340.00	
CDPS20 54 CANADA DRY FRUIT SPLASH CHERRY \$21.90 \$1,182.60	
COPS20 54 CANADA DRY FRUIT SPLASH CHERKY 521.50	
PLEASE HAVE ORDERS IN BY 3PM	
We are NOT responsible for charging or collecting NY	
Container bux	

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

TOTAL







Page 1





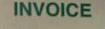


400 Maltese Dr. Totowa NJ 07512

P: 862-520-3200 • F: 973-339-9054

Orders@vsbeverage.com





INVOICE NO.
AND DESCRIPTION OF THE PERSON
210010

BILLTO			
	Royal Who	losale	

Royal Wholesale

CUST. P.O. N	O. TERM	S REP SHIP	TRUCK NO.	F.O.B.	SHIP DATE
312015	Due on Receip	e Wholesale	MONOAL	PANTONIO 04	1/18/2024
ITEM CODE	QUANTITY	DESCRIPTION	ON	PRICE EACH	AMOUNT
	HOMA FAR	TANKS BOUTS BUTTON			Amount
CDVCS20	108	CANADA DRY VANILLA CREA 24/200Z		\$21.90	\$2,365.20
CDPS20	108	CANADA DRY PEACH SODA 2	4/2007	\$21.90	\$2,365,20
CDPAS20	108	CANADA DRY PINEAPPLE SO	DA 24/200Z	\$21.90	\$2,365,20
CDCG20	54	CANADA DRY CRANBERRY 6 24/200Z	HNGER ALE	\$21.90	\$1,182.60
OCBR20	27	GATORADE COOL BLUE 24200	027	\$19.75	\$533,25
CBL20	20	CALYPSO OCEAN BLUE LEMO	ON 12/16OZ	\$16.45	\$329.00
CTML20	20	CALYPSO TROPICAL MANGO 12/160Z		\$16.45	\$329.00
CLA20	20	CALYPSO ORIGINAL LEMONA		\$16,45	\$329.00
CKL20	20	CALYPSO KTWI LEMONADE I	THE RESERVE THE PARTY OF THE PA	\$16,45	\$329.00
CCBL20	20	CALYPSO CORAL BLAST LEM	IONADE 1216OZ	\$16.45	\$329.00
SMO14	25	STARBUCKS MOCHA 12PK140	OZ	\$28.75	\$718.75
5V14	30	STARBUCKS VANILLA 12PK14	IOZ	\$28.75	\$862.50
SC14	20	STARBUCKS CARAMEL 12PK	14OZ7	\$28.75	\$575.00
AQUA20	96	AQUAPINA 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	12160Z	\$11.65	\$466.00
MOM16	30	MISTIC ORANGE MANGO 12/1	60Z	\$11.65	\$349.50
MTFP16		MISTIC TROPICAL FRUIT PUN	ICH 12160Z7	\$11.65	\$466,00
MTKS16		MISTIC TROPICAL KIWISTRA' 2416OZ	WBERRY	\$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















400 Maltese Dr, Totowa NJ 07512

P: 862-520-3200 • F: 973-339-9054

Orders@vsbeverage.com

CUST. P.O. NO.



INVOICE

DATE	INVOICE NO.		
NATIONAL STATES			
04/18/2024	312015		

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	TETTINO	D.C.	SHIP	INDUK NO.	F.O.B.	SHIP DATE
312015	Due on Receipt	Wholesa	0	MUTTORS	7P ANTONIO	04/18/2024
ITEM CODE	QUANTITY		DESCRIPTI	Annual Control of the	PRICE EAC	H AMOUNT
MBB16 MLC16 MTP16	50 50 50 30	MISTIC BAH MISTIC LOT	AMA BLUE 12160 TA COLADA 1216 CH BEACH 12160	027 602	THE PERSON NAMED IN	\$582.50 \$582.50
FUI32	70		L ARTESIAN WA		\$17.75	\$1,242.50
WCP20	24	WILD CHERS	RY PEPSI 24/20 O	Z.	\$22.00	\$528.00
	Cases: 1801					

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













\$31,955.30 Snapple

400 Maltese Dr, Totowa NJ 07512

P: 862-520-3200 • F: 973-339-9054

Orders@vsbeverage.com



DATE	INVOICE NO.
04/18/2024	312015

Royal Wholesale

SHIP TO		
Royal Wholesale		
in the same		

CUST. P.O. NO.	TERMS	REP SHIP	TRUCK NO.	F.O.B.	SHIP DATE
312015	Due on Receipt	Wholesale	SARETTONIC !	7P ANTONIO	04/18/2024
TEM CODE	QUANTITY	DESCRIPT	ION	PRICE EAC	H AMOUNT

TIEM OODE	GOAISTIT .	DECO.III HON		
MBB16 MLC16 MTP16 FUI32	50 50 30 30 70	MISTIC BAHAMA BLUE 12160Z7 MISTIC LOTTA COLADA 12160Z MISTIC PEACH BEACH 12160Z77 FUI NATURAL ARTESIAN WATER 12320Z	\$11.65 \$11.65 \$11.65 \$17.75	\$582.50 \$582.50 \$349.50 \$1,242.50
WCP20	24	WILD CHERRY PEPSI 24/20 OZ.	\$22,00	\$528.00
		Rondonde		

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





Cases: 1801



Page 3





\$31,955.30



400 Maltese Dr. Totowa NJ 07512

P: 862-520-3200 • F: 973-339-9054 Orders@vsbeverage.com



DATE	INVOICE NO.		
New Street			
04/19/2024	312015		

INVOICE



Royal Wholesale

SHIP TO

Royal Wholessle

TROP16 60 TROPICANA PINEAPPLE ORANGE 12/160Z \$13.70	SHIP DATE
TROP16 60 TROPICANA PINEAPPLE ORANGE 12/16/0Z \$13.70	
TROP16 60 TROPICANA FINEAPPLE ORANGE 12/160Z \$13.70	V18/2024
Due to price increases Canada dry 2002 prices will a be going up 30.50 next order TROP16 60 TROPICANA FINEAPPLE ORANGE 12/160Z \$13.70	AMOUNT
Due to price increases Canada dry 20oz prices will 19 be going up 30.30 next ordex TROP16 60 TROPICANA FINEAPPLE ORANGE 12/160Z \$13.70 TROP16 60 TROPICANA KIWI STRAWBERRY 12/160Z \$13.70	800
TROP16 60 TROPICANA PINEAPPLE ORANGE 12/16/0Z \$13.70	171
TROP16 60 TROPICANA PINEAPPLE ORANGE 12/160Z \$13.70 TROP16 60 TROPICANA KIWI STRAWBERRY 12/160Z \$13.70	0
TROP16 60 TROPICANA PINEAPPLE ORANGE 12/160Z \$13.70 TROP16 60 TROPICANA KIWI STRAWBERRY 12/160Z \$13.70	800
TROP16 60 TROPICANA PINEAPPLE ORANGE 12/160Z \$13.70 TROP16 60 TROPICANA KIWI STRAWBERRY 12/160Z \$13.70	93
TROPIG 60 TROPICANA KIWI STRAWBERRY 12/16OZ \$13.70	
TROP16 60 TROPICANA KIWI STRAWBERRY 12/160Z \$13.70	\$822.00
	5822.00
	\$822.00
TRREIS 60 TROPICANA RUBY PED GRAPEPRUIT JUICE \$13.70	
1513.70 ISSN 1 NO. 1 NOTE WHEN 1 YOU ISSN 1 1513.70	\$1,644.00
182710 STREET TO A	\$822.00
TRAJI6 60 TROPICANA APPLE JUICE 12/16 OZ. \$13,70	\$822.00
The it	101110
TROJEZ 35 TROPICANA ORANGE JUICE BTLS 12/92/0Z \$27,00	\$945.00 \$540.00
TROPICANA CRANBERRY JUICE 12/32 OZ. \$27,00	\$540.00
TRAJ32 20 TROPICANA APPLE JUICE 12/32 OZ. \$27,00	137000
CANADA DOVERNIT SELASH CHERRY 521.90	\$1,182.60
CDPS20 54 CANADA DRY FRUIT SPLASH CHERRY \$21.90	
UINDER 24/20 (AG	The second second
	23 100000
	17 m 19 m 20 m
PLEASE HAVE ORDERS IN BY 3PM	10000000
We are NOT responsible for charging or collecting NY	
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IT'S BEEN A PLEASURE WORKING WITH YOU. THANK YOU FOR YOUR BUSINESS. CHEQUES DEVUELTOS: \$50 POR CHEQUE RETURNED CHECKS: \$50 FEE PER CHECK.

TOTAL















400 Maltese Dr, Totowa NJ 07512

P: 862-520-3200 • F: 973-339-9054 Orders@ysbeverage.com





DATE INVOICE NO.

BILLTO

CUST, P.O. NO

Royal Wholestale

SHIP TO

Royal Wholesale

LUSI. P.O. N	U. TERM	S REP S	HP TRUCK NO.	F.O.B.	SHIP DATE
312015	Due on Receip	Wholesale	BUILDE	72 ANTONIO	M/18/2024
ITEM CODE	QUANTITY	DE	SCRIPTION	PRICE EACH	AMOUNT
	BHALIAS	The same of the same of			
CDVCS20	108	III DESCRIPTION OF THE PERSON	LA CREAM SODA	521.90	\$2,365.20
CDPS20	108	CANADA DRY PEACE		531.90	52,365,20
CDCG26	108	CANADA DRY PINEA		\$21.50	\$2,365.20
Circuso		CANADA DRY CRANS 24/200Z	DELOCY GENORISE ALLE	\$21.90	\$1,182.60
OCBR20	27	GATORADE COOL BL	IJE 24200Z7	\$19.75	\$533.25
CBL20	20	CALYPSO OCEAN BLI	UE LEMON 12/160Z	\$16.45	\$339.00
CTML20	20)	CALYPSO TROPICAL	MANGO LEMONADE	\$16.45	\$329.00
CLA20	20	CALYPSO ORIGINALI	LEMONADE 12/1602	\$16.45	\$329.00
CKL20	20	CALYPSO KTWI LEMO	NADE 12/160Z	\$16,45	\$329.00
CCBL20	20	CALYPSO CORAL BLA	AST LEMONADE 12160	2 \$16.45	\$329.00
SMO14	25	STARBUCKS MOCHA	12PK14OZ	528.75	3718.75
SV14	30	STARBUCKS VANILLA		\$28.75	\$862.50
SCI4	20	STARBUCKS CARAMI	EL 12PK14OZ7	128.75	3575.00
AQUA20	96	AQUAFINA 24/20 OZ		\$10.50	\$1,008.00
MTD20	192	MOUNTAIN DEW 24/20	10Z.	\$22.00	\$4,224.00
MGS16	40	MISTIC GRAPE STRAV	VBERRY 1218OZ	811.65	\$466.00
MOM16	30	MISTIC ORANGE MAN	IGO 12/160Z	\$11.65	\$349.50
MTFP16	40	MISTIC TROFFCAL FRE		\$11.65	\$456,00
MTK516		MISTIC TROPICAL KIV 2416OZ	VISTRAWBERRY	\$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













