Royal 3inc.

Bill to:

, ,

Jake Trans LLC

Invoice Date: 05/10/2024 Invoice #: 168217 Terms: NET 30 Due Date: 06/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/09/2024		2780 Bundage Rd, Baldwinsville NY 13027 - 1015 Staiger Rd, Winston Salem NC 27105			
			1	\$1,100.00	\$1,100.00

TOTAL \$1,100.00

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 # 168217 Rate Confirmation

A					05/09/24 09:05:2	29 (EST)				
		F	VELJKO DAVIDO	VIC						
鉈		R	(434) 214-487	-						
		0								
Jake		Μ	veljkod@jaket	rans.com						
		С	ROYAL3 INC							
		A		0 (p) Att:	CHRIS ROYAL 3					
JAKE TRANS		R R	(630) 485-698	-						
1486 GREENBRIER PLA	CE	Î	MC# 944686		Truck # 721					
CHARLOTTESVILE VA 2	22001	E	DOT 2828543 Driver NATHAN		Trailer # w94944 Cell # (818) 314	1 1 4 9 5				
					0017 (818) 314	-1405				
Size & Type: 53' VAN OF Pieces: 45000	R REEFER	Description: BEER Miles: 620 Weight: 45000								
CHARGES		weight:	45000 DIS	PATCH NOTES						
LINE HAUL RATE	1100.00	2 LOAD BARS OF			K OF FUEL - TANDEMS	ST.TD TO				
	1100.00	THE REAR OF TH	E TRAILER PRIOR T	O CHECK IN	PLEASE NOTE: DRIV	ERS				
					IS PRINTED. ONCE TH of the carrier. If					
	 	driver is not	comfortable with	the weight,	the					
TOTAL RATE	1100.00									
PICK 1 BRWY BALDWINSVIL	T.F.									
2780 BRUNDAGE RD				Appointment	c 05/09/24 @ 13:30					
BALDWINSVILLE NY 1	3027				# CALL FOR PU #					
Phone/Contact: (97)	3) 645-7700									
STOP 1 WSLR R H BARRINGER 1015 ZIGLAR RD WINSTON SALEM NC 2				Appointment	c 05/10/24 @ 10:00					
NOTE: AB-ACCESOF NOTE: CARRIER IS NOTE: AB LOADS M NOTE: MUST PROTE ATTENTION DRIVER MUST CON LEAVING THE SHI POSSIBLE RE-DEI	S RESPONSIBL MUST BE ON M CCT FROM FRE FIRM THAT I SPPER. FAILU	E TO OBTAIN A MACROPOINT OR EZE! ALL DRAU THE BILLS ARE RE TO SO WILL	LCOHOL PERMIT \$250 FINE WILL GHT LOADS MUST MATCHING THE R RESULT IN A	WHERE REQU APPLYNC DELIVER W ATE CONFIR) EXCEPTIONS HITH IN 14H RMATION BEFORE					
Detention: - Detention paid after 3h at a rate of \$30 per hour, not exceeding \$150 per 24h - Layover not exceeding \$150 per 24h - Must show IN and OUT times. - We must be notified 60 minutes prior to the shipment going into detention. Failure to notify the customer will result in non-payment of detention charges. Must provide copy of BOL within 24h of delivery.										
Billing: - ALL PAGES OF PODS MUST BE TURNED IN WITHIN 48h OF DELIVERY - PODS MUST BE CLEAN AND LEGIBLE OR WILL NOT BE PROCESSED FOR PAYMENT. -BOL NUMBERS AND DESTINATION MUST MATCH THE RATE CONFIRMATION - MUST TURN IN SCALE TICKETS AND RECEIPTS. -If lumper is paid by Jake Trans, receipt must be sent within 24h otherwise										
	(Continued On Next Page)									
			_							
Carrier Signature			Date	/	/					

must appear on all Invoices PRO# 168217

PRO# 168217

Rate Confirmation

05/09/24 09:05:29 (EST)

Jake	<pre>F VELJKO DAVIDOVIC R (434) 214-4878 O M veljkod@jaketrans.com</pre>
	C A (630) 485-7370 (p) Att: CHRIS ROYAL 3
JAKE TRANS	R (630) 485-6980 (f)
1486 GREENBRIER PLACE	MC # 944686 Truck # 721
	E DOT 2828543 Trailer # w94944
CHARLOTTESVILE VA 22901	R Driver NATHAN Cell # (818) 314-1485

lumper fee will be deducted from the rate. - Quick Pay 5% fee - If BOL is not received within 48h, each day \$50 will be deducted from the rate. - There is \$30 fee for every issued EFS code - All accessorial charges must be invoiced otherwise it will not be processed for payment. - Any accessorial charge (lump, esco, etc) will not be reimbursed if the receipts are not received within the 24h of delivery - Must receive invoice within 1 month from delivery date -Failure to do any of the above may result in a delayed payment or a rejected invoice. - Please send all billing to CARRIERINVOICES@JAKETRANS.COM ATTENTION: Some customers take 6-8 weeks to approve accessorial.

The 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 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.

PRO # 168217

Marísa S.

marisa@royal3inc.com IP: 74.63.235.229

Sertifi Electronic Signature DocID: 20240509080529018

THIS SHIPPING	ORDER mus	st be legibly	filled in,	in in	k, in indeli	ble Pencil,	, or in Carbon, a	and retair	ned by the	Agent.	1
RECEIVED, subject to the co unknown), marked, consigne specifically agreed to in writin			ect on the date of of Lading is not s	f shipme subject t	ent, the property de to any tariffs or clas	escribed below, in a ssications whether	apparent good order excep individually determined or	t as noted (cont filed with any fee	ents and condition deral or state regul	of contents of atory agency,	packages except as
FROM: ANHEUSE		T.T.C	IES								
					BOL	Number		Сору			
AT: BALDWINSVIL	LE, NY				53296	4130570		1		Page 1	L
SHIPMENT NO. DATE PLANNED NO. OF MODE OF ITEMS SHIP			LOAD C. CODE	C	7217794						
29557872	Т		cc	JKRA		1			SEAL NO		
CUSTOMER NO	DATE SHIP		HEADS US	ED	TRAILER/CAR INITIALS AND NO).			SEA
53296 05/09/24 0						W94944 SPECIAL INSTRUCTIONS					
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CARRIER/ROUTE	and the last					SPECIAL IN	STRUCTIONS	a ha dhaa	in here a		
JAKE TRANS LLC Subject to Section 7 of conditions of applicable bill of lading, if this	No.	Kind of	Packages.	Desc	ription of A	Articles, Spe	ecial Marks	LBS	Weight (SUB	Date	1
shipment is to be delivered to consignee, without recourse on the consignor, the consignor					nd Exception Tax Cod				TO COR)	and strengthered	
shall sign the following statement: The Carrier shall not make delivery of this shipment without payment of freight and	72	PKG BEER	1111292	5% OR/	5% BUDWEISER 15/25 AL CAN 5/3 SHRINK DR/CA DEPOSIT/FILLS			25.56	A CARLEN STATES	and set the set	
all other lawful charges.	1656	PKG BEER	11T6192	5%	5% MIC ULTRA 15/25, 5/3 SHRINK				42327	09MAY	
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(Signature of Consignor) If charges are to be prepaid write or stamp here. To be Prepaid.				DUN	DUNNAGE			TR MARKE	28 28 28 19 19 19 19 19 19 19 19 19 19 19 19 19	SALES NO	
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to apply in prepayment of the charges on the property described hereon.					TOTAL DUNNAGE WEIGHT				915	(1998) (1998)	
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Per (The signature here acknowledges	1080.021										DRIVER SIGNATUI
only the amount prepaid.)				1. S.A.					MELY STREET		RIVER
Charges Advanced : \$	1946			9999							
The fibre boxes used for this shipment conform to the specifications set forth in this boxmaker's certificate, and all other requirements of governing		322228									
Freight Classification.				-	*	*** END ***	90000 Salahaa (Salah ***			200 CLEON	
indicated on this bill of leding are correct subject to R.R.weight and other		DROWECUTON	PROTITERM	ENTS	· PROTECT F	FROM FREEZI	NG.SHIPMENT MUS	T BE DELI	VERED WITH	TUC	
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are ten of specificity tail but me of specificity as authorized by the purchaser' as authorized by the purchaser' as authorized by the purchaser' ANNEXT RETURN LOAD INCLUDES PLASTIC PORTABLE BULKHEADS.THE BULKHEADS ARE THE PROPERTY OF ANNEXT RETURN LOAD OF MATERIALS. BE SURE TO DOCUMENT THE RETURN USING BUDNET. [Driver's Signature]											
shipper's weight. Shipper's weight shall govern unless otherwise	Shoper is weight as observed WEIGHMASTERS:CHECK-IN:CHRISTY (NAZ-V) REED CHECK-OUT:CHRISTY (NAZ-V) REED										
is dependent on value, shippers are	PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER P.O. BOX 200										
writing the agreed or declared value of the property The agreed or declared value					BALDWINS	VILLE, NY 1	13027			2	
of the property is hereby specifically stated by the shipper to be not exceeding		Printed: Thu May 09 15:53:01 EDT 2024									
\$		DRIVER PLEASE READ Anheuser-busch does not change the destination on our shipments to anything different Anheuser-busch does not change the destination on our shipments to anything different									
Per	than what	is listed o	n this pr	intec	a paperwork	th a deliv	ery address oth	er than th	he one		ш
ANHEUSER-BUSCH, LLC.Shipper	listed on	this paperw	ork, plea	se re	each out to	our urive	a correct desti	nation and	d to		MAM
ONE OF THE ANHEUSER-BUSC COMPANIES Per T/M	address or reduce car	of this sus h the bol gi	picious a ven to you	ctivi u whi	ty. If the	hotline i y out. Than	s closed, pleas k you for helpi	e proceed ng us wor	to the k to		COMPANY NAME
Agent											lõ

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	ntract between Shipper	and Carrier in effect			described below, in apparent good order exce classications whether individually determined of				packages except as
FROM: ANHEUSE		C.	ES						
				BOL	, Number	Сору			
AT: BALDWINSVIL					964130570	1		Page	1
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CARRIER/ROUTE				DRIVERS	SPECIAL INSTRUCTIONS				
JAKE TRANS LLC									1 .
of applicable bill of lading, if this shipment is to be delivered	No. PACKAGES	Kind of	Packages,	Description of And Excepti	Articles, Special Marks ons	LBS	Weight(SUB TO COR)	Date	
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The Carrier shall not make delivery of this shipment without payment of treight and	72	PKG BEER	1111P92	5% BUDWEISER OR/CA DEPOSI	15/25 AL CAN 5/3 SHRINK T/FILLS	25.56	1840	04NOV	
all other lawful charges.	1656	PKG BEER	11T6192	5% MIC ULTRA	15/25, 5/3 SHRINK	25.56	42327	09MAY	
Per A-B LLC.	1728			TOTAL BEER W	EIGHT		44167		
(Signature of Consignor)						A FRANCISCO		P.C.S.C.	
If charges are to be prepaid write or stamp here. To be Prepaid.	i panerara	an eren a		DUNNAGE		C COLOR	T. COMP.	Carlos a	
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is dependent on value, shippers are	PERMANENT P	OST-OFFICE	R		0 POY 200				
writing the agreed or declared	ADDRESS OF	.O. BOX 200 NSVILLE, NY 13027	3						
The agreed or declared value of the property is hereby specifically stated by the shipper			Printed: Thu May 09 15:53:01 EDT 2024						
to be not exceeding	DRIVER PLEASE	READ	1.11.11.11.1	da da ser en esta en es					18.1
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ONE OF THE AIMEUSER-BUSCH COMPANIES Per T/M	notify us of address on t reduce cargo	this susp the bol giv theft.	picious a ven to yo	ctivity. If t u while scali	he notline is closed, ple ng out. Thank you for hel	ping us wo:	rk to		A VND GMO