Royal 3inc.

Bill to: U.S Xpress Logistics

Louisville, KY, 40209 Invoice Date: 05/21/2024 Invoice #: 4488557 Terms: NET 30 Due Date: 06/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/20/2024		111 BUSCH DRIVE, JACKSONVILLE, FL/UDV 32218 - 2101 HIGHWAY 86, PIEDMONT, SC/GRE 29673			
			1	\$900.00	\$900.00

TOTAL	
\$900.00	

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



Load Tender and Rate Agreement Sheet	Carrier:	ROYAL3 INC CHICAGO, IL 630-485-7370	ROYCHI03	Segment# 4566499
Carrier Must Reference Ord#: 4488557 on invoice to expedite payment process.	Order#:	4488557	Equipment Type:	
Detention is waived if Carrier misses their Appointment time	Miles:	346	Size:	
	Origin Pick Up:	LIVE LOAD	Final Delivery:	LIVE UNLOAD
LOAD IS NOT TO E	BE BROKERED OR	FEES CAN OCCUR		
Carrier must notify US Xpress Logistics if they will be late to a pick up or delin appointment for the next available appointment time with the customer. US X US Xpress Logistics resetting the appointment. Carrier must provide the tractor and trailer numbers, driver's name and cell p Overages, shortages, damages must be reported to US Xpress Logistics whi be made to the Carrier Representative noted on the rate confirmation. All unplanned accessorial charges must be communicated to US Xpress Log I order for Carrier to receive payment for detention, Carrier must provide US OUT times on the Bill of Lading, and receive US Xpress Logistics' prior writt Carrier from receiving payment for detention. IN and OUT times must be wri person and report it to US Xpress Logistics immediately). In addition to the other requirements set forth herein, before paying or agreei confirmation at US Xpress Logistics and get prior authorization/approval in w payment for a lumper service. All special instructions on the rate confirmation sheet must be performed at t Cargo must be inspected by Carrier at pick-up and delivery, unless pre-seale The Carrier must review the Bill of Lading to ensure all terms are met. Carrier is responsible for matching all information on the Bill of Lading given due to Carrier's failure to notify US Xpress Logistics' carrier Representative 'A signed Bill of Lading must be furnished with Carrier's invoice to receive pay	Xpress Logistics will no phone number, the PRC ile Carrier is still at the gistics by Carrier immed S Xpress Logistics at le- ten approval for the deter itten on the Bill of Ladin ing to any lumper servior writing in order to get ful the negotiated rates. ed by the customer or a to the driver to that whi of any discrepancies w	t be financially responsi o number, and after hou customer delivery locati liately and approved by ast thirty (30) minutes' r antion charge. Late arri g by the customer (if the ces, Carrier must notify reimbursement. Carrier drop and hook. ch is on the rate confirm	ible to Carrier for any costs incurr rs contact. on and noted on the Bill of Lading US Xpress Logistics in writing in notice prior to detention taking eff val at pick up or delivery will auto e customer refuses, Carrier must the Carrier Representative noted er must provide a signed lumper of nation. Any costs incurred by US	red by Carrier due to g. Notification shall order to be paid. fect, send the IN and matically disqualify get the name of that I on the rate receipt to receive
Carrier shall be responsible for adhering to Shipper's instructions communication		d-by-load basis. Carrie	r agrees that food that has been f	transported or

offered for transport under conditions that are not in compliance with the Shipper's instructions, as provided to Carrier by the Shipper, may be considered "adulterated," as determined by a qualified individual, within the meaning of the Federal Food, Drug and Cosmetic Act, 21 U.S.C. §342(I), and its implementing regulations. Carrier understands and agrees that adulterated shipments may be refused by the consignee or receiver, upon their delivery, at destination without diminishing or affecting Carrier's liability in the event of a cargo claim.

Carrier shall be willing, upon Broker's request, to accept satellite or cell phone tracking through a third party vendor. Any supplemental Service Requirements will be communicated to Carrier on a per shipment basis. Carrier shall not make any alterations or repairs to U.S. Xpress equipment without the prior approval of U.S. Xpress. For notice and approval regarding U.S. Xpress trailer maintenance, damage, or repairs, contact the USX Carrier Rep for this load at their direct phone number listed at the bottom of this rate confirmation, or contact the general U.S. Xpress Logistics phone number at 866-266-7270 and follow the prompts for carriers assistance.

Total Weight:	43,500	LBS
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Ord# 4488557 Total Pay(USD):	\$900.00
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- Linehaul Pay: \$900.00
- **Fuel Surcharge:** \$0.00
- Add. Accessorials: \$0.00
 - \$0.00 Service Bonus:

BOL#: 29570909 USX SHIPMENT ID: 01-5953975 FRT DETAIL PO #: 29570909

MBOL# 29570909 2 LOAD BARS OR STRAPS NEEDED MIN OF HALF TANK OF FUEL SLIDE TAN DEMS TO THE REAR AT CHECK IN DRIVERS MUST AGREE TO WEIGHTS BEFORE BOL IS PRINTEDONCE BOL IS PRINTED, LOAD IS THE CARRIER S RESPONSI BILTY IF DRIVER IS UNCOMFORTABLE: WIT H THE WEIGHT, THE BREWERY WILL REWORK THE LOAD IF THE BOL IS NOT PRINTED Y ETCONTACT US X ACCOUNT MANAGER WITH ANY QUESTIONS ASAP:

SHIPPER NOTES: **ALL ANHEUSER BUSCH LOADS CAN WEIGHT UP TO 44500 LBS - ADDITIONAL MONIES WILL NOT BE PAID FOR WEIGHT DISCREPANCIES**

* 2 LOAD BARS OR 2 STRAPS REQD *

Company	Pallets/Pcs	Appointment Type	Early	Late	Weight UOM
P/U Point JKSV BREWERY ANHEUSER	1	Appt Set	5/20/2024 3:00 PM	5/20/2024 3:00 PM	43500LBS
111 BUSCH DRIVE JACKSONVILLE,FL/DUV 32218					
Commodity: UNKNOWN		Pickup Reference #:2957090 MBOL:29570909, Frt Detail F			
D/R Point K W ASSOCIATES 2101 HIGHWAY 86 PIEDMONT.SC/GRE 29673	1	Appt Set	5/21/2024 11:00 AM	5/21/2024 11:00 AM	43500LBS
Commodity:UNKNOWN		Pickup Reference #:2957090 /IBOL:29570909, Frt Detail F			

Date: Carrier Signature:

Terms and Conditions:U.S. Xpress Logistics hereby referred to as USX Logistics

- The rates set forth in this an independent contractor agreement("Agreement") between the parties and are for the above stated service/load only and are not valid for any other business between the undersigned parties.
- Carrier agrees to indemnify, defend and hold harmless USX Logistics and its customers from any loss, damage, liability, expense or claim relating to, resulting from, or arising out of Carrier's services, including, but not limited to, Carrier's negligent or willful acts or omissions. Carrier shall be liable for all loss, damage, injury to or delay of freight shipped hereunder in accordance with 49 U.S.C. 14706.
- USX Logistics agrees to pay Carrier within 30 days of receipt of Carrier's undisputed invoice provided all necessary documentation, including but not limited to the original Bill of Lading for the load and the rate confirmation sheet with amounts matching the invoice, has been provided to USX Logistics. Carrier agrees to look solely to USX Logistics for payment and shall not make any demand upon USX Logistics' customer ("Shipper") for payment. Shipper is a third party beneficiary of this Agreement. USX Logistics will have the right to offset payments owed to Carrier upon a claim by USX Logistics or Shipper regarding any damage to any shipment.
- Carrier understands and agrees that for a period of 1 year from the date of the Agreement, Carrier shall not back solicit, directly or indirectly, any Shipper whose transportation needs were disclosed to Carrier in connection with this Agreement. As liquidated damages, Carrier agrees to pay a 15% commission on all traffic handled for Shippers whose transportation needs were disclosed to Carrier in connection with this Agreement for a period of 1 year.
- Carrier warrants to USX Logistics (and Shipper) that it meets the following criteria and that it shall promptly notify USX Logistics (and Shipper) of any failures to meet any of the following criteria: (a) Carrier shall maintain all risk cargo insurance in the amount of not less than \$100,000 per shipment; (b) Carrier shall maintain motor carrier automobile public liability insurance for property damage and personal injury in the amount of not less than \$1,000,000; (c) Carrier shall maintain workers compensation insurance as required by state law; (d) Carrier shall agree to provide certificates of insurance upon request; (e) Carrier shall maintain "Satisfactory" U.S. DOT safety ratings or the equivalent CSA scores and is otherwise authorized to provide the proposed services; and (f) Carrier shall be in compliance with all applicable laws.

Carrier agrees that all freight tendered to it by USX Logistics shall be transported on equipment operated only under the authority of Carrier and Carrier shall not in any manner subcontract or broker

Carrier agrees that the rates and charges herein are the only rates and charges to be paid by USX Logistics. No other tariff rates or charges will apply. USX Logistics will only pay additional charges if charges are agreed to in writing and USX Logistics is able to collect the charges from Shipper. Carrier must inform USX Logistics within 24 hours of any unplanned accessorial or other additional charges incurred. USX Logistics will not reimburse detention charges unless "in" and "out" times are clearly stated on the Bill of Lading. USX Logistics will reimburse Carrier for approved lumper costs upon submission by carrier of a signed receipt.

- If a shipment is rejected by Consignee, USX Logistics has the option to either (1) have Carrier place the load in storage or (2) have Carrier return it to the point of origin or some other point of destination specified by USX Logistics.
- If Carrier cannot complete delivery as agreed, USX Logistics may take whatever steps necessary to have such shipment completed, with Carrier responsible for any extra costs incurred by USX Logistics in doing so.
- Carrier waives all rights to any claim for a lien on the shipment.
- Carrier is to be named on the Bill of Lading as "carrier of record". Any term or provision on a bill of lading or other document inconsistent with this provision is void and unenforceable.
- This written Agreement contains the entire Agreement between the parties and may only be modified by signed written Agreement. If there is a signed Broker/Carrier Agreement or signed accessorial Agreement in effect between Broker and Carrier, any terms of such Agreement that conflict with this Agreement shall take precedence over this Agreement. Tennessee law, venue and jurisdiction shall apply. Failure by USX Logistics to enforce any provision of this Agreement does not constitute any waiver of any rights or remedies under this Agreement. If any provisions of this Agreement are declared invalid by a court of competent jurisdiction, the remainder of this Agreement shall remain in full force and effect.
- Carrier's signature below or its acceptance of any load tendered by USX Logistics constitutes confirmation of and agreement to all information and terms and conditions set forth above and posted at <u>http://www.usxpress.com</u>.

Date:

RESS.COM Phone: NA Please Sign and Fax back to U.S. Xpress Logistics @ ()-423



Standard Mail: Not Recommended (Days To Pay Increased): Transflo, P.O. Box 9349, Louisville, KY 40209-0349

PLEASE SEND INVOICES* TO:

U.S. Xpress

Standard: logisticsap@usxpress.com QuickPay: logisticsqp@usxpress.com Total Transportation of Mississippi Standard: logisticsap@totalms.com QuickPay: logisticsqp@totalms.com

*Paid within terms from date of receipt of all correct paperwork.

Payment Inquiries

Login to TriumphPayoremail paystatus@triumphpay.com Phone: (469)312-7222

Filone. (409)512-72

CORPORATE CONTACTS

U.S. Xpress 4080 Jenkins Rd Chattanooga, TN 37421 (423)510-6583

MC#188121

Federal Tax ID #62-1255088 Surety Bond #: 702-188121 Factoring? Invoice Us Directly. If you take QuickPay, you don't need to invoice your factoring company.

> Total Transportation of Mississippi 125 Riverview Drive Richland, MS 39218

(601)936-2104 MC#239097

Federal Tax ID #04-3643789 Surety Bond #: 929446280

Sign Up/Register your account and connect with U.S. Xpress by logging into: www.TriumphPay.com

Carrier Rep: RYAN CULWELL Email: RCULWELL@USXPRESS.COM Carrier Contact Name: Phill Vukovic Phone: NA

Date: Carrier Signature:

Please Sign and Fax back to U.S. Xpress Logistics @ ()-423



If this load is Power Only utilizing U.S. Xpress Trailers, please see the information below:

- Carriers must have a signed Equipment Interchange and Indemnification Agreement on file with U.S. Xpress prior to hauling a U.S. Xpress trailer. Carriers can access the Agreement in their RMIS account.
- Carriers must communicate to the booking rep listed on the Rate Confirmation and the Carrier Service Team (carrierservice@usxpress.com), the trailer number picked up or dropped, prior to leaving the facility. Failure to do so will result in a rate reduction.
 - o Carrier is required to return a U.S. Xpress trailer to an agreed upon location.
 - Carrier shall have 48 hours + the required transit of the headhaul to return the trailer. Failure to do so will result in a \$150 per day charge.
- When a carrier is hauling a U.S. Xpress trailer, that carrier is responsible for any in-transit fees associated with the trailer, including but not limited to, tow, storage, and toll charges.
- In the event a U.S. Xpress trailer requires maintenance, Carriers shall immediately call U.S. Xpress Carrier Services at 866.266.7270. Follow the prompts for carrier assistance and provide the load number listed on the Rate Confirmation. The Carrier Service Team will work with the U.S. Xpress Roadside Assistance Department (XRA) to set up any necessary repairs.
- All repairs must be set up and paid for by U.S. Xpress. Under no circumstance is a carrier to make any repairs to U.S. Xpress equipment unless directed to do so by U.S. Xpress. Any unauthorized repairs will not be reimbursed by U.S. Xpress.
- For after-hours assistance, please call 423-510-6583 or email carrierservice@usxpress.com.

Date:



Accesorial Agreement

Below is the U.S. Xpress Logistics accesorial payment schedule. Please note, digital tracking is required to receive detention pay.

DETENTION	
Free Time	2 Hour
Hourly Charge	\$40/Hour
Max Charge	\$200

Notes:

- U.S. Xpress Logistics will only charge detention if carriers are checked in before requested appointment time.
- Free times begins at time of appointment if strict or at time of arrival for open windows.
- o Charges paid in 15-minute increments.

OTHER				
Layover	Solo \$150/Day			
Layover	Team \$300/Day			
TONU(Truck Ordered, Not Used)	Dry Van \$150			
TONO(THECK Ordered, Not Osed)	Refrigerated \$200			
Extra Stop	\$50/Stop			
Trailer Storage	48 Hours Free for Business Days,			
Trailer Storage	\$35/Day After			
Driver Assist	\$60/Stop			
Driver Assist	Must be notified prior for approval			
Redelivery	Rate agreed upon at			
Redelivery	the time of redelivery			

Digital tracking is required to receive detention pay.

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ING - SHORT FORM - Original - Not Negotiable.

STRAIGHT BILL C	OF LADING - SHO	ORT FORM	he date of shipme ng is not subject t	ent, the property des to any tariffs or class	scribed below, i sications wheth	n apparent good order except her individually determined or	t as noted (cont filed with any fee	ents and condition o deral or state regula	of contents of tory agency,	packages except as
unknowled to in writing	by the server						Сору			
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CARRIER/ROUTE U. S. EXPRESS				1	Articles	Special Marks	LBS	Weight (SUB	Date	1
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STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable.

RECEIVED, subject to the contract between Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to any tariffs or classications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

FROM: ANHEUSER-BUSCH, LLC. ONE OF THE ANHEUSER-BUSCH COMPANIES

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SHIPMENT NO.	DATE PLANNED	ITEMS	MODE OF SHIP	LOAD C. CODE	CARRIER CODE		737618		
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W ASSOCIATES L	rc								
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STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable.											
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RECEIVE: subject to the contract between Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order except as noted (contents and condition of contents of packages specifically agreed to in writing by the Shipper and the Carrier. FROM: ANHEUSER-BUSCH, LIC											
FROM: ANHEUSER-BUSCH, LLC											
ONE OF THE ANHEUSER-BUSCH COMPANIES											
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Subject to Section 7 of conditions of applicable bill of lading, if this	No.	Kind of Par	ckages Deco	ription	mbl al						
shipment is to be delivered to consignee, without recourse on the consignor, the consignor	PACKAGES			ription of A and Exception	articles, Sp as	ecial Marks	LBS	Weight(SUB TO COR)	Date		
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PREPAID	520 PK	G BEER 11	YA19F 9%	GOOS TRP HT	JG N 15/19	.2 AL CAN SP	20.0	10400	08NOV		
Received \$	***Order:	6004	THE REPORT OF CARACTER A	Tax Coo			2010	10400	001101		
HECENED 3			5%	NUTRL LEMON	N VP 24/12	AL SLEEK CAN	20.3	1007			
to apply in prepayment of the charges on the property	====	5 222n 11	3/8	OR/CA DEPO	DSIT/FILLS		20.3	1827	07MAY		
described hereon.	1774		TOT	AL BEER WE	GHT			44575			
Agent or Cashier		1	101		UIII		TT TO BE	44373			
Per		X	DUN	NAGE		Λ.				JRE	
	-	/				11 1				SIGNATURE	
The signature here acknowledges only the amount prepaid.)			and the second second second second	PALLETS UN T PALLETS (Imalt	34.0 50.0	782		SIGN	
	3			KHEADS		BUNIT	29.0	200		/ER	
Charges Advanced : \$	3	and the second second	Converting of the local state of the local state of	ARATORS			18.0	54		DRIVER	
The fibre boxes used for this										1	
shipment conform to the specifications set forth in this boxmaker's certificate, and all other			TOT	AL DUNNAGE	WEIGHT		VI	1123			
requirements of governing Freight Classification.					Continue	+ + 5-21-	or				
* The description and weight							-				
indicated on this bill of lading are correct subject	AB PRODUCT PRO	TECTION RE	QUIREMENTS	: DRAUGHT H	PRODUCT PRO	ARD. NON-REEFER OTECTION. SHIPME	SERVICE -	- MUST DEL: BE DELIVER	IVER ED		
to R.R. weight and other agreements on file/in effect at this time not specifically	WITHOUT DELAY	PROTECT F	ROM FREEZI	NG. S PLASTIC I	PORTABLE B	ULKHEADS. THE BUI TURN THEM TO YOU	KHEADS AN	RE THE PRO	PERTY OF		
isted herein.	NEYT PETTIEN LO	ANHEU	SER-BUSCH.	PLEASE UNLO	DAD AND RE	RETURN USING BU	JR SOURCE	BREWERY W	ITH YOUR		
If the shipment moves between wo ports by a carrier by water, the	Draft on order										
w requires that the bill of lading hall state whether it is carrier's or	WEIGHMASTERS: C	HECK-IN: PA	ULETTA GRO	SS CHECK-O	JT:USER JV	23626	-				
hipper's weight, Shipper's weight hall govern unless otherwise	PERMANENT POST	OFFICE									
dicated. NOTE- Where the rate dependent on value, shippers are	ADDRESS OF THE	SHIPPER		PO BOX	18017 A.M	1.F.					
igured to state specifically in riting the agreed or declared slue of the property					VILLE, FL				1		
The agreed or declared value f the property is hereby			Printed	l: Tue	May 21 03:	:52:38 EDT 2024					
becifically stated by the shipper	DRIVER PLEASE REA							66 amont			
	Anheuser-busch	does not o	change the	destination d paperwor	on on our	shipments to an are being told	ything di by a brok	ter, carri	er,		
	etc. Or being p	rovided di	ifferent p	aperwork w	ith a deli	very address ot er hotline at 8	her than 66-244-24	the one 445 to			
91	Anheuser-busch than what is li etc. Or being p listed on this receive confirm notify us of th address on the	paperwork, ation from	n anheuser	-busch dir	ectly on t	he correct dest	ination a	and to ed to the		COMPANY NAME	
HEUSER-BUSCH, LLC.Shipper	notify us of th address on the	bol given	to you what	ile scaling	g out. Tha	ink you for help	ing us we	ork to		N YY	
COMPANIES	reduce cargo th	eft.								IPAN	
/ T/M										NOC	
ent		-									