Royal 3inc.

Bill to: Everest Transportation Systems, LLC 1007 Church Street, Evanston, IL, 60201 Invoice Date: 06/01/2024 Invoice #: E583358 Terms: NET 30 Due Date: 07/01/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 05/31/2024 | | 202 Sustainable Wy, Ridgeway, VA 24148, USA - 1 Grosset Dr, Kirkwood, NY 13795, USA | | | |
| | | | 1 | \$1,600.00 | \$1,600.00 |

| TOTAL | |
|------------|--|
| \$1,600.00 | |

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



Everest Transportation Systems 200 N LaSalle Suite 2950 Chicago IL, 60601



Carrier Rate and Load Confirmation

Shipment Information

Load Number: E583358

Date: 05/30/2024 PO Number: 0990022957 Contact: Mia Fillmore 312-423-1895 (phone) mia@everest-ts.com Carrier: ZIGI FREIGHT INC MC: MC944686 DOT: 2828543 Carrier Contact: al@ROYAL3INC.COM al@royal3inc.com

Mode: Truckload

Equipment Type: Dry Van 53'

Customs Broker:

Messages:

| Shipper Pickup (Stop 1) | Pick Up Date: 5/31/2024 |
|--|--|
| CROWN CORK & SEAL USA, INC. 202 SUSTAINABLE WAY RIDGEWAY, VA United States 24148 Contact: | Pickup Instructions: Warehouse is by appointment only using the crown scheduler if you do not have a log in and password, please reach to Darlene to get set up with one.crownschedul ing.comRidgeway will have an AH phone for any assistance needing after hours.M-F 430pm-6am and 24/7 Saturday-Sunday Please call 276-403-5025Darlene Marshall - S hipping SupervisorDarlene.Marshall@crowncork.com Office phone +1(276)403-5015Bra ndon Murphy - Shipping CoordinatorBrandon.Murphy@crowncork.com Pickup Number: 0990022957 Shipper References: Appointment Required: Yes Appointment Time: 19:00 |

| Consignee Delivery (Stop 2) | Delivery Date: 6/1/2024 |
|--|--|
| KIRKWOOD WAREHOUSE (TRIUMPH) TRIUMPH BUSINESS CENTER 1 GROSSET DRIVE KIRKWOOD, NY United States 13795 Contact: | Delivery Instructions: Kirkwood's can loads are appointment only. Hours for cans is 24/7Kirkwoods inbou nd dunnage loads are appointment only. Hours for dunnage; SUNDAY-SATURDAY 7am- 2pm.Outbound Dunnage - FCFS 7am-3pm 7 days a week.number is 607-584-4592/ 607-58 4-4590Shipper will not allow drop trailers.Receiving hours same as shippingOnce on Grosset Drive veer to the left after about mile following the signs for Crow n trucks. Delivery Number: 0990022957 Consignee References: Appointment Required: Yes Appointment Time: 15:00 |

| | Line | ltem Info | ormatio | n | | | | | | |
|--------------|-----------------------------------|-----------|---------|------|--------|----------|--------|-------|--------|--------|
| | | Handlin | ng Unit | Pack | age | | | | | |
| Item # | Commodity Description | QTY | Туре | QTY | Туре | Weight | Length | Width | Height | Volume |
| 0990022957-1 | POLAR LEMON SELTZER ITEM 50134.04 | 204225 | Pallets | 25 | Pieces | 7325 lbs | in | in | in | |

| Transportation Fees | |
|---|----------|
| Description | Cost |
| Net Line Haul | 1,450.00 |
| Accessorial Charges Digital Tracking Acceptance : 150 | 150.00 |
| Total Cost | 1,600.00 |

Please note: Your driver <u>must</u> accept electronic tracking via TruckerTools for this load. This is required to get approval for any detention or layover charges.

The TruckerTools application can be installed on <u>Apple</u> and <u>Android</u> devices.

How to Get Paid: Submit a **single (1)** email per load to <u>invoices@everest-ts.com</u>, the subject should contain our load # and optionally add "quickpay" (5% fee applicable) if you so choose. Attachments need to include a *signed* POD, Rate Con, Invoice and all other receipts/paperwork. The time-period for payment will begin once EVTS receives complete paperwork. Any invoices submitted more than 30 days past the delivery date are paid at the discretion of EVTS.

Important notice regarding additional approved accessorials charges: Backup documentation must be submitted within 24 hours of delivery for reimbursement. Additional charges not submitted within 24 hours will not be paid.

Payment Status: please email paystatus@everest-ts.com with our load number in the subject.

| Signature: | Date: |
|------------|-------|
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| CROWN USA & CANADA | CK BILL OF LADING |
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| | CONTRACT STREET |
| * RECEIVED, subject to the terms and conditions of the ; | apresent between the shapper and certier is effect on the date * |
| " parkate unknown) . marked considered, and destined as a | when order, accept as noted tonnants and sheditions of |
| for classification, whether individually determined or | filed with any federal or state repulatory spenty, any tariffs * |
| * filed tariffs unless otherwise stated on the face of a | |
| FROM: CROWN CORK & SEAL USA, INC. | AXF09900 ENIPPERS NO. 990021256- |
| 202 SUSTAINABLE WAY PHONE | FAX FAX |
| RIDGEWAY, VA 24148 EMAIL | SHIP PLANT 99 DATE: 5/31/2024 |
| | SHIP PLANT 99 DATE: 5/31/2024 BILL PLANT 99 TIME: 1757 |
| TO: XIRKMOOD WAREHOUSE (TRIUMPH) TRIUMPH BUSINESS CENTER | CARRIER PHONE 215.698.5200 |
| 1 GROSSET DRIVE | VEHICLE LENGTH 53 NUMBER H03241 |
| KIRKWOOD, NY 13795 | · PRIPAID · |
| CARRYER VILLE, DURING THE PARTY | ********* |
| CARRIER NAME: EVEREST TRANSPORTATION EMAIL CrownCorkLogistics@crowncork.com | /E9612 SEAL# 0314813 |
| BOL NOTE: | M FAX 215.698.2200 |
| Order | |
| No./Date M.S. & Pack Description | Rtn Item |
| | Pal Quantity Weight |
| 135-01662 3010011-621 202/211X413 12 0994417106 0994417107 09944171 0994417324 0994417325 09944173 5/10/2024 CTY/PL 8169 EGR:B24482 POLAR LEP Packaging: PLASTIC PALLET/PLASTIC/PL | 116 0994417117 0994417121 328 0994417329 |
| | |
| | Completed By: |
| | |
| Returnable Shipping Material: No. Pall | ets: 25 Covers: 0025 Chip Boards: 0550 |
| Delesse Mar assessed a second | 105918 |
| TMS: 4086121 * Tare: 1625 | Packages: 25 . Quantity: 204225 . |
| * Gross: 7325 | Arrival Date: 5/31/2024 Time: 0700 * |
| | DO NOT INVOICE |
| | *************************************** |
| | RECEIVED IN GOOD ORDER - EXCEPT AS NOTED |
| PER Alan Fostor | |
| If the shipment is to be delivered as the constraint | PER X |
| in the following manner. The carries shall not make delive other lewisi charges. Chown the & Canada and affections | of recourse on the consignor, the consignor shall sign |
| other levis charges. Choos use a Canada and Affiliates | and any entreme around balance of reached and with |
| | PER |
| COPY DISTRIBUTION ACCOUNTING | CARRIER DELIVERY CCS P/S |
| | CARALER DELIVERY CCS P/8 SHEET NO. 2 |
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| AND REAL PROPERTY AND ADDRESS OF THE OWNER OF T | A DESCRIPTION OF A DESC |

| | | ALC: A CONTRACTOR | | - |
|---|---|-----------------------|---|---------------|
| 5 | CROWN USA & CANADA AN | BILL OF LADING | CALCULATION OF THE OWNER OWNER OF THE OWNER OWNER OF THE OWNER OWNE | |
| ********************* | ************ MANNA MININ | WTARTS STREET | ***** | |
| * package unknown), marked, to | trime and conditions of the ages becominged balow, in apparent go comigned, and destined as show Endevidually detacented or fil withing by the shipper and carr | a balow. This Bill of | Lading is not subject to any t | e Arifte * |
| Third tertifs wilson others | SEAL USA, INC. AX | NILL OF LAGING. | | |
| 202 SUSTAINABLE WAY | | | SHIPPERS NO. 9900 FAX | 21256+ |
| RIDGEWAY, VA 24148 TO: KIRKWOOD WARES TRIUMPH BUSINESS CES 1 GROSSET DRIVE | NOUSE (TRIUMPH) | | 99 DATE: 5/31/202 99 TIME: 1757 RE 215.698.5200 7TH 53 NUMBER H03241 | |
| KIRKWOOD, NY 13795 | | · PREPAID · | | |
| CARRIER NAME: EVERE: EMAIL CrownCorkLogi: BOL NOTE: | ST TRANSPORTATION stics@crowncork.com | /£9612 | SEAL4 0314813 FAX 215.698.2200 | |
| Order | | | Rto | Iten |
| No./Date M.S. & 1 | Pack Description | | Pal Quantity | |
| 0994417106 0994 | -621 202/211X413 120 417107 099441711 417325 099441732 | 6 099441711 | 17 0994417521 | 2052 |
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| | | | icleted By: <u>fit</u> Date: <u>-</u> | // 11 |
| Returnable Shipping | ******************** | Totals | | ****** |
| Release No: 0022957 TMS: 4086121 | * Weight: 5700 * Tare: 1625 * Gross: 7325 | Quantity: | 5/31/2024 Time: | 0700 |
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| PER Alan Foster | | PER X | | - Parts |
| If the abigment is to be delive | ward to the consignes without | t despirer on the col | algebra, the consignor shall i | algen |
| in the following manner. The cother lewful charges. CHONN | tarrier shall not make delive | PER | strong balance of manfred a | |
| COPY DISTRIBUTION _ | ACCOUNTING | CARRIER I | CCS SHEET N | - 2/5 |
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| DOMESTIC TRUCK B CROWN USA & CANADA AND NON-NEGOT atceiver, subject to the terms and conditions of the sprease of shipsent, the property described halow, is apparent pood peckage taknow), asked, unsigned, and destinated as shown a or classification, whather thisridually determined or filed specifically egreed to is writing by the shipper and fared as filed tariffs unless otherwise stated in the fare of the Bill | AFFILIATED COMPANIES TABLE |
| FROM: CROWN CORK & SEAL USA, INC. AXFO 202 SUSTAINABLE WAY PHONE EMAIL | 9900 SHIPPERS NO. 990021256* |
| RIDGEWAY, VA 24148 | SHIP PLANT 99 DATE: 5/31/2024 |
| TO: KIRKWOOD WAREHOUSE (TRIUMPH) TRIUMPH BUSINESS CENTER 1 GROSSET DRIVE KIRKWOOD, NY 13795 | DILL PLANT 99 TIME: 1757 CARRIER PHONE 215.698,5200 VEHICLE LENGTH 53 NUMBER M03241 • PREPAID • |
| CARRIER NAME: EVEREST TRANSPORTATION EMAIL CrownCorkLogistics@crowncork.com BOL NOTE: | /29612 SEAL# 0314813 FAX 215.698.2200 |
| Order No./Date M.S. & Pack Description | Rtn Iten Pal Quantity Weight |
| 135-01673 3010010-621 202/211X413 1202 0993222578 0993222581 0993222582 0993222596 0993222597 0993222620 0993249758 0993249759 0993249767 0993249784 5/17/2024 0TY/PL 8169 EGR:B24482 POLAR LEMON Packaging: PLASTIC PALLET/PLASTIC/PLAST | 0993222594 0993222595 0993249742 0993249749 0993249779 0993249782 SELTZER ITEM 50134.04 |

* Continue on Next Page * SHEET NO.

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| DOMESTIC TRUCK B CROWN USA & CANADA AND NON-NEGOT * ACCEPTER and for the tarma and conditions of the agreem * of shapment, the property described balow, in apparent pool * perkage unknown, earked, regigned, and destined as shown * classifierthes, whather individually determined or films * specifically agreest to in writing by the shapper and carries filed terriffs unless otherwise stated on the face of the bar | AFFILIATED COMPANIES IABLE ************************************ |
|---|---|
| FROM: CROWN CORK & SEAL USA, INC. AXFO 202 SUSTAINABLE WAY PHONE EMAIL | 9900 SHIPPERS NO. 990021256* |
| RIDGENAY, VA 24148 To: KIRKWOOD WAREHOUSE (TRIUMPH) TRIUMPH BUSINESS CENTER 1 GROSSET DRIVE KIRKWOOD, NY 13795 | SHIP PLANT 99 DATE: 5/31/2024 BILL PLANT 99 TIME: 1757 CARRIER PHONE 215.698.5200 VEHICLE LENGTH 53 NUMBER H03241 ******* |
| CARRIER NAME: EVEREST TRANSPORTATION EMAIL CrownCorkLogistics@crowncork.com BOL NOTE: | /29612 SEAL# 0314813 FAX 215.698.2200 |
| Order No./Date M.S. & Pack Description | Rtn Item Pal Quantity Weight |
| 135-01673 3010010-621 202/211X413 1202 0993222578 0993222581 0993222582 0993222596 0993222597 0993222620 0993249758 0993249759 0993249767 0993249784 5/17/2024 CTY/PL 8169 EGR:B24482 POLAR LEMON Packaging: PLASTIC PALLET/PLASTIC/PLAST | |

* Continue on Next Page * SHEET NO.

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DOMESTIC TRUCK BILL OF LADING CROWN USA & CANADA AND AFFILIATED COMPANIES

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| | AND AFFILIATED COMPANIES |
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| * RECEIVED, subject to the terms and conditions of the agr | eement between the shipper and carrier in effect on the date * |
| * package upknown), marked, consigned, and destined as sho | wh below. This Bill of Lading is not subject to any tariffs * |
| * spedifically agreed to in writing by the shipper and car * filed tariffs unless otherwise stated on the face of the | and with any inderal or state regulatory agency, except as |
| *************************************** | Bill of Lading. * |
| 202 SUSTAINABLE WAY PHONE | KF09900 SHIPPERS NO. 990021256* |
| RIDGEWAY, VA 24148 | SHIP PLANT 99 DATE: 5/31/2024 |
| TO: KIRKWOOD WAREHOUSE (TRIUMPH) | BILL PLANT' 99 TIME: 1757 CARRIER PHONE 215.698.5200 |
| TRIUMPH BUSINESS CENTER 1 GROSSET DRIVE | VEHICLE LENGTH 53 NUMBER H03241 |
| KIRKWOOD, NY 13795 | * PREPAID * |
| CARRIER NAME: EVEREST TRANSPORTATION EMAIL CrownCorkLogistics@crowncork.com | /E9612 SEAL# 0314813 |
| BOL NOTE: | FAX 215.698.2200 |
| Order | Rtn Item |
| No./Date M.S. & Pack Description | Pal Quantity Weight |
| 135-01662 3010011-621 202/211X413 120 0994417106 0994417107 099441711 | DZ ALUM BEV CANS 9 F 73521 2052 16 0994417117 0994417121 |
| 0994417324 0994417325 099441732 5/10/2024 | 28 0994417329 |
| QTY/PL 8169 EGR:B24482 POLAR LEMO Packaging: PLASTIC PALLET/PLASTIC/PLA | ON SELTZER ITEM 50134.04 |
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| | 360 Inspection Completed By: <u>Af</u> Date: <u>5/3</u> 1 |
| | 360 Inspection 5/31 Completed By: <u>Af</u> Date: <u>5/3</u> 1 |
| Returnable Shipping Material: No. Palle | 360 Inspection Completed By: <u>Af</u> Date: <u>5/31</u> ets: 25 Covers: 0025 Chip Boards: 0550 |
| Release No: 0022957 * Weight: 5700 TMS: 4086121 * Tare: 1625 | 360 Inspection Completed By: <u>Af</u> Date: <u>5/31</u> ets: 25 Covers: 0025 Chip Boards: 0550 ******* Totals ************************************ |
| Release No: 0022957 * Weight: 5700 | 360 Inspection Completed By: <u>Af</u> Date: <u>5/31</u> ets: 25 Covers: 0025 Chip Boards: 0550 ****** Totals ************************************ |
| Release No: 0022957 * Weight: 5700 TMS: 4086121 * Tare: 1625 | 360 Inspection Completed By: <u>Af</u> Date: <u>5/31</u> ets: 25 Covers: 0025 Chip Boards: 0550 ******* Totals ************************************ |
| Release No: 0022957 * Weight: 5700 TMS: 4086121 * Tare: 1625 | 360 Inspection Completed By: <u>Af</u> Date: <u>5/31</u> ets: 25 Covers: 0025 Chip Boards: 0550 ******* Totals ************************************ |
| Release No: 0022957 * Weight: 5700 TMS: 4086121 * Tare: 1625 * Gross: 7325 * ********************************** | Sold Inspection Completed By: <u>AT</u> Date: <u>5/31</u> ets: 25 Covers: 0025 Chip Boards: 0550 ******* Totals ************************************ |
| Release No: 0022957 * Weight: 5700 TMS: 4086121 * Tare: 1625 * Gross: 7325 * * ******************************** | Sol Inspection 5/31 Completed By: <u>At</u> Date: <u>5/31</u> ets: 25 Covers: 0025 Chip Boards: 0550 ****** Totals ************************************ |
| Release No: 0022957 * Weight: 5700 TMS: 4086121 * Tare: 1625 * Gross: 7325 * * ******************************** | Sol Inspection 5/31 Completed By: <u>At</u> Date: <u>5/31</u> ets: 25 Covers: 0025 Chip Boards: 0550 ****** Totals ************************************ |
| Release No: 0022957 * Weight: 5700 TMS: 4086121 * Tare: 1625 * Gross: 7325 * * ******************************** | 360 Inspection _ 5/31 Completed By: _ AfDate: 5/31 ets: 25 Covers: 0025 Chip Boards: 0550 ****** Totals ************************************ |
| Release No: 0022957 * Weight: 5700 TMS: 4086121 * Tare: 1625 * Gross: 7325 * ********************************** | Seo Inspection 5/31 Completed By: Af Date: 5/31 ets: 25 Covers: 0025 Chip Boards: 0550 ******* Totals ************************************ |

DOMESTIC TRUCK BILL OF LADING CROWN USA & CANADA AND AFFILIATED COMPANIES

* NON-NEGOTIABLE * RECEIVED, subject to the terms and conditions of the agreement between the shipper and carrier in effect on the date * of shipment, the property described below, in apparent good order, except as noted (contents and conditions of * package unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs * or classification, whether individually determined or filed with any federal or state regulatory agency, except as * specifically agreed to in writing by the shipper and carrier. Rate is individually determined and NOT subject to * filed tariffs unless otherwise stated on the face of the Bill of Lading. ********* FROM: CROWN CORK & SEAL USA, INC. AXF09900 SHIPPERS NO. 990021256* PHONE 202 SUSTAINABLE WAY FAX EMAIL RIDGEWAY, VA 24148 99 DATE: 5/31/2024 SHIP PLANT 99 TIME: 1757 BILL PLANT To: KIRKWOOD WAREHOUSE (TRIUMPH) CARRIER PHONE 215.698.5200 TRIUMPH BUSINESS CENTER VEHICLE LENGTH 53 NUMBER H03241 1 GROSSET DRIVE KIRKWOOD, NY 13795 * PREPAID * ******* CARRIER NAME: EVEREST TRANSPORTATION /E9612 SEAL# 0314813 EMAIL CrownCorkLogistics@crowncork.com FAX 215.698.2200 BOL NOTE: Order Rtn Item No./Date M.S. & Pack Description Pal Quantity Weight 135-01673 3010010-621 202/211X413 120Z ALUM BEV CANS 16 F 130704 3648 0993222578 0993222581 0993222582 0993222594 0993222595 0993222596 0993222597 0993222620 0993249742 0993249749 0993249758 0993249759 0993249767 0993249779 0993249782 0993249784 5/17/2024

QTY/PL 8169 EGR: B24482 POLAR LEMON SELTZER ITEM 50134.04 Packaging: PLASTIC PALLET/PLASTIC/PLASTIC

* Continue on Next Page * SHEET NO. 1