

**Bill to:**

ROCKWELL TRUCKLINE
9685 HARRISON RD,
ROMULUS,
MI,

Invoice Date: 06/07/2024

Invoice #: 253179

Terms: NET 30

Due Date: 07/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/06/2024		9698 Old U.S. Hwy 52, Lexington, NC 27295, USA - 444 Bruxelles St, St Marys, PA 15857, USA			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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



**Confirmation of Contract Carrier Agreement
Between**

Rockwell Truckline (US)
#209 - 9685 Harrison Road
Romulus, MI 48174
Phone: +1 734-992-6078
Fax: +1 734-992-6084

and

ROYAL3 INC
6850 63RD STREET
CHICAGO, IL 60638
Phone: +1 630-485-7370
Fax:

Our Pro No.: 253179
Travel Order No.: 317018

1. Pick-Up-A - Pro #253179

OWENS ILLINOIS
9698 OLD US HWY 52
LEXINGTON, NC 27293
Phone: +52 999 999 9999

Scheduled: 06/06/2024 08:00 (EST)

22 PIECES 42491 lbs.
Dims (LxWxH): 0x0x0 in.
Stackable ? : NO

2. Deliver-A - Pro #253179

STRAUB BREWERY INC
303 SORG ST
SAINT MARYS, PA 15857
Phone: 9999999999

Scheduled: 06/07/2024 05:00 (EST)
Miles: 504

Total Pieces: 22
Total Weight: 42491
Total Miles: 504

Carrier Order #: _____
Satellite Equipped ? Yes No
24 Hour Dispatch ? Yes No

Estimated Pay To Carrier: \$ 1,200.00

Authorized Signature:

Joey Cimbaljenc

Driver's Name:

Vehicle Size:

Vehicle ID:

Phone #

Notes: From: Rockwell Truckline (US) [06/06/2024 1:00:27 PM] - thank you.

Please send the Tracking Link for the Shipment or else we need Tracking Update every 60 Minutes. Failing will lead to 25% Deduction of the Freight Charge.
Please send the POD to Dispatch@Rockwelltrucks.com as soon as the Load gets Delivered.
Please send your Invoice to Accountspayable@Rockwelltrucks.com and Dispatch@Rockwelltrucks.com.

Please fax back the signed copy to fax no : +1 734-992-6084. Thank You.

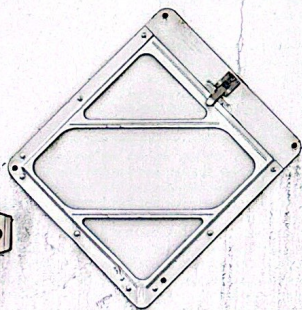


W94950

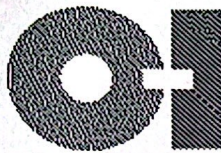
XTRA[®]
LEASE

XTRA[®]
LEASE

101"
INSIDE WIDTH



0179624



O-I Packaging Solutions LLC

9698 Old US Hwy 52
Lexington NC 27295
United States
www.o-i.com

Bill of Lading

BOL#: 88303957

ORIGINAL - NOT NEGOTIABLE



Shipment No

Sold-To: STRAUB BREWING 303 SORG STREET St Mary's PA 15857-1537	Ship-To/ Consigned-To: STRAUB BREWING 303 SORG STREET St Mary's PA 15857-1537	Shipment no: 175857684 Ship Date: 06/06/2024 Customer PO No: June Orders Incoterms: DAP Delivered At place Type of Charge: Prepaid	Carrier: Rockwell Truck Line CPU Carrier: Trailer No: 94950 Seal No. 0179624 Driver's info: Dep Location: Winston-Salem Delivery Date/Time: 06/06/2024
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Item No	Material Old Material	Customer Material No	Description Release No	HTC	Prod Date	Batch	PAL	GRO	EA	CASE
10	10000424 1190677		354ML S-BOTL LNNR 441 R007 CG8B 00 0901 REL: June Orders 5111062353/5111062354/5111062359/5111062360/5111062363 5111062364/5111062365/5111062366/5111062367/5111062368 5111062369/5111062370/5111062371/5111062372/5111062373 5111062374/5111062375/5111062376/5111062377/5111062378 5111062379/5111062380	7010.90.00.91	07/21/2023	4063556580	22	649	93,456	
11	55000008		TF,WD,BLK,,1422X1117,TF100 REL: June Orders	4415.20.00.00					22	
12	55000004		PAL,WD,SLTDCK,,1422X1117,PD110 REL: June Orders	4415.20.00.00					22	
13	55000010		TS,SF,SLD,OI,BLUE,,1422X1117,BTS-5 REL: June Orders	4823.90.00.99					220	

Total

22

649 93,456

Instructions:

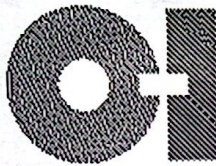
Total Weight

42,491

Signature: Jesus Aro

Date: 06/06/2024

SUBJECT TO A SIGNED MASTER AGREEMENT BETWEEN THE PARTIES (IF ANY). SHIPPER REJECTS ANY DIFFERENT OR ADDITIONAL TERMS PROPOSED BY CARRIER WHETHER OR NOT CONTAINED IN ANY OF CARRIER'S BUSINESS FORMS, ON CARRIER'S WEBSITE OR OTHERWISE SUBMITTED BY CARRIER, AND SUCH ADDITIONAL OR DIFFERENT TERMS SHALL BE VOID AND OF NO EFFECT UNLESS SET FORTH IN A SEPARATE WRITING AND SIGNED BY SHIPPER.



O-I Packaging Solutions LLC

9698 Old US Hwy 52

Lexington NC 27295

United States

www.o-i.com

Bill of Lading

BOL#: 88303957

This Shipping Order



Shipment No

Sold-To:	Ship-To/ Consigned-To:	Shipment no:	175857684	Carrier:	Rockwell Truck Line
STRAUB BREWING	STRAUB BREWING	Ship Date:	06/06/2024	CPU Carrier:	
303 SORG STREET	303 SORG STREET	Customer PO No:	June Orders	Trailer No:	94950
St Mary's PA 15857-1537	St Mary's PA 15857-1537	Incoterms:	DAP Delivered At place	Seal No.	0179624
		Type of Charge:	Prepaid	Driver's info:	
				Dep Location:	Winston-Salem
				Delivery Date/Time:	06/06/2024

Item No	Material Old Material	Customer Material No	Description Release No	HTC	Prod Date	Batch	PAL	GRO	EA	CASE
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Total 22 649 93,456

Instructions:	Total Weight	42,491
Signature: Jesus Aro <i>muh malong</i>	Date: 6-07-24	06/06/2024
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