



**Bill to:**  
HIGHWAYS&SKYWAYS  
4749 WEST BLVD,  
Charlotte,  
NC,  
28201

Invoice Date: 06/11/2024  
Invoice #: 600047737  
Terms: NET 30  
Due Date: 07/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/10/2024		2250 NW 96 AVE, MIAMI, FL 33172 - 5465 Woodbine Ave, North Charleston, SC 29406, USA			
			1	\$700.00	\$700.00

TOTAL
\$700.00

**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**



**Provided By:**  
HIGHWAYS & SKYWAYS  
TRANSPORTATION  
927 Dr MLK Jr Way  
GASTONIA, NC 28054  
US  
Phone: 704-917-0021

## Carrier Rate Confirmation

Station: TLB

**To:** ROYAL3 INC

**Attn:**

**Email:** bill@royal3inc.com

**Tel:** 630-485-7370 ext 113

**Date Sent:** 06/07/2024

**Equip Type:** 53' VAN

**Haz Contact:**

**Pro Number:**

**Our Reference #**

**600047737**

**Pickup:** LUFRAN INTERNATIONAL  
2250 NW 96 AVE  
MIAMI, FL 33172

**Requirements:**

**Contact:**  
**Contact Cell:**  
**Phone:** ()  
**PU Ref:** - LIQUID CULTURE/PO#3942R  
**Ready Date:** 06/10/2024  
**Ready / Close Time:** 08:00/14:00

**Delivery:** LIQUID CULTURE  
5465 WOODBINE AVE SUITE E1  
NORTH CHARLESTON, SC 29406

**Requirements:**

**Contact:**  
**Contact Cell:**  
**Phone:**  
**Consignee Ref:**  
**Customs:**  
**Sch. Del. Date:** 06/11/2024  
**Cust. Open / Close Time:** 07:30/07:30

**Bill To:** HIGHWAYS & SKYWAYS TRANSPORTATION  
927 Dr MLK Jr Way  
GASTONIA, NC 28054  
UNITED STATES  
Phone: 704-917-0021

**Phone:** 704-917-0021  
**Terms:** Net 30  
**Service Lvl:** TRUCKLOAD B

No	Type	Product	Description	NMFC	Equipment	Weight	Length	Width	Height	Cubed
4	Skid		LIQUOR/ALCOHOL			7552	0	0	0	0
4	<b>Total Pieces</b>				<b>Total Weight:</b>	7552				

**Extra Costs**

**Cost**

**Flat Rate: USD** \$700.00  
**Total Extras: USD** \$0.00  
**TOTAL:** \$700.00

**Origin Instructions:** 53' dry van/swing doors \*\*ALCHOL/LIQUOR - any potential permits are the responsibility of the carrier\*\*  
PICK UP 8AM-2PM MON 6/10/24\* DELIVER 7:30AM TUES 6/11/24

**Destination Instructions:**

**DRIVER:** \_\_\_\_\_ **CELL PHONE:** \_\_\_\_\_

**TRUCK #:** \_\_\_\_\_ **TRAILER #:** \_\_\_\_\_

**CARRIER:** ROYAL3 INC

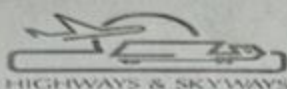
**PRINT NAME:** Bill Carson

*Bill Carson*  
**AUTHORIZED REPRESENTATIVE**

Lynn Nichols  
**AUTHORIZED REPRESENTATIVE**

**TERMS AND CONDITIONS:**

The above rate is contingent upon successful and on time completion of all load terms as stated or written on this confirmation and may be subject to a \$500 penalty or forfeiture of rate if Carrier fails to comply with the listed terms and conditions.(a)Rate may be reduced or forfeited if load picks up or delivers after scheduled date/time, or delivery is not made and has to be recovered with another carrier,(b)Load shall not be double brokered and driver must call for dispatch.(c)PODs must be received within 48hrs and sent to \*\*\*CLTAR@GOHIGHWAYS.COM\*\*\* (d)Unless specified as a partial, Carrier's equipment shall be dedicated to Broker's exclusive use while transporting freight tendered by Highways & Skyways.(e)Carrier must have valid insurance and a minimum of \$100,000 cargo and \$1,000,000 in automotive liability coverage. (g)PODs must be legible. In the event a load is changed or canceled by broker, no TONU shall be paid unless carrier's driver has been dispatched by a broker rep.



HIGHWAYS & SKYWAYS  
TRANSPORTATION  
927 Dr MLK Jr Way  
GASTONIA, NC 28054  
Phone: 704-917-0021

## Bill Of Lading

Printed On: 5/7/2024

Housebill: 600047737 Station: TLB

Shipper Reference #: LIQUID CULTURE/PO#3942R LUFRIAN INTERNATIONAL 2250 NW 56 AVE MIAMI, FL 33172 UNITED STATES	Consignee Reference #: LIQUID CULTURE 5485 WOODBINE AVE SUITE E1 NORTH CHARLESTON, SC 29406 UNITED STATES	Bill To Reference #: 3942R HIGHWAYS & SKYWAYS TRANSPORTATION 927 Dr MLK Jr Way GASTONIA, NC 28054 UNITED STATES Phone: 704-917-0021 Acct#:
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Date: 06/10/2024	PO / Cust Order#: 3942R	COO: 0					
Housebill: 600047737	Has Contact:	FCOD:					
No	Type	Product Code	Product	NMFC	Class	Dimensions	Weight
1	Skl		LIQUOR/ALCOHOL			0 x 0 x 0	7552 Lbs
229 CTNS							

Total Pieces		Total Weight	7552 Lbs
Origin Instructions: 53' dry van/wing doors ***ALCOHOL/QUOR - any potential permits are the responsibility of the carrier** PICK UP 8AM-2PM MON 6/10/24* DELIVER 7:30AM TUES 6/11/24			
Add'l Ref No:			
BOL Terms:			
Shipper: LUFRIAN INTERNATIONAL		Trucking Company: ROYAL3 INC	
Company Name:		PRO #:	
Driver Signature:			
Shipper Name:			
Shipper Signature:		Date:	Time:
Consignee Name:		Pieces Received:	
Consignee Signature:		Date:	Time:

- PO 3942R
- 36 CTNS AA 12X750
- 33 CTNS AA 6X1750
- 66 CTNS AA 6X1750 S/A
- 36 CTNS AA 12X750 GREEN
- 33 CTNS AA 6X1750 GREEN
- 25 CTNS RON 12X750 3Y

TOTAL 229 CTNS

Trailer: PTL Z 244737  
Truck: 425312  
Seal: A1399136





HIGHWAYS & SKYWAYS  
TRANSPORTATION  
927 Dr MLK Jr Way  
GASTONIA, NC 28054  
Phone: 704-917-0021

## Bill Of Lading

Printed On: 6/7/2024

Housebill: 600047737 Station: TLB

<b>Shipper Reference #:</b> - LIQUID CULTURE/PO#3942R	<b>Consignee Reference #:</b>	<b>Bill To Reference #:</b> 3942R
LUFRA INTERNATIONAL 2250 NW 96 AVE MIAMI, FL 33172 UNITED STATES	LIQUID CULTURE 5465 WOODBINE AVE SUITE E1 NORTH CHARLESTON, SC 29406 UNITED STATES	HIGHWAYS & SKYWAYS TRANSPORTATION 927 Dr MLK Jr Way GASTONIA, NC 28054 UNITED STATES Phone: 704-917-0021 <b>Acct#:</b>

<b>Date:</b> 06/10/2024	<b>PO / Cust Order#:</b> 3942R	<b>COD:</b> 0
<b>Housebill:</b> 600047737	<b>Haz Contact:</b>	<b>FCCOD:</b>

No	Type	Product Code	Product	NMFC Class	Dimensions	Weight
4	Skid		LIQUOR/ALCOHOL		0 x 0 x 0	7552 Lbs

229 CTNS

4 Total Pieces Total Weight 7552 Lbs

Origin Instructions: 53' dry van/swing doors \*\*ALCHOL/LIQUOR - any potential permits are the responsibility of the carrier\*\* PICK UP 8AM-2PM MON 6/10/24\* DELIVER 7:30AM TUES 6/11/24

Addl Ref No:

BOL Terms

<b>Shipper:</b> LUFRA INTERNATIONAL	<b>Trucking Company:</b> ROYAL3 INC
<b>Company Name:</b>	<b>PRO #:</b>
<b>Driver Signature:</b> 	
<b>Shipper Name:</b>	
<b>Shipper Signature:</b>	<b>Date:</b> <b>Time:</b>
<b>Consignee Name:</b>	<b>Pieces Received:</b>
<b>Consignee Signature:</b>	<b>Date:</b> <b>Time:</b>

- PO 3942R
- 36 CTNS AA 12X750
- 33 CTNS AA 6X1750
- 66 CTNS AA 6X1750 S/A
- 36 CTNS AA 12X750 GREEN
- 33 CTNS AA 6X1750 GREEN
- 25 CTNS RON 12X750 3Y

TOTAL 229 CTNS

Trailer: PTL 8244737  
Truck: 425312  
Seal #: A1399136