Royal 3inc.

Bill to: BEST BAY LOGISTICS INC 103 DARCY PKWY, LATHROP, CA, Invoice Date: 02/04/2024 Invoice #: Shipment ID 31439-22780 Terms: NET 30 Due Date: 03/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/02/2024		2780 Brundage Rd Baldwinsville, NY 13027 - 1111 Busch Dr, Turtle Creek Jacksonville, FL 32218			
			1	\$2,700.00	\$2,700.00

TOTAL \$2,700.00

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 Rate Confirmation

Shipment ID 31439-22780



125 S. Wacker Drive, Suite 1700, Chicago, IL, 60606, United States P: (773) 733-4261 | F: | E: darionis@bestbaylogistics.com

Route	Pickup	BRWY Baldwinsville
	Feb 2, 2024	2780 Brundage Rd Baldwinsville, NY 13027
	11:00 Apt	Appointment # - 29360794
		Pickup # 29360794 • BEER (24 Pallets)
		TURVO TRACKING REQUIRED OR A \$200 NO TRACKING FINE
		WILL BE APPLIED DRIVER NEEDS TO ENSURE PRODUCT IS
		SECURED FOR SAFE TRAVEL BEFORE LEAVING THE SHIPPER
		OR FIRST RECEIVER - DRIVER NEEDS TO TAKE PICTURES OF
		PRODUCT WHEN LOADED BEFORE TRAILER IS SEALED
		(SEND TO BEST BAY)
	Delivery	BRWY Jacksonville
	Feb 4, 2024	111 Busch Dr, Turtle Creek Jacksonville, FL 32218
	12:00 Apt	Appointment # - 29360794
		Delivery # 29360794 • BEER (24 Pallets)
		DRIVER MUST GET THE DELIVERY ORDER SIGNED WITH THE
		PIECE COUNT RECEIVED AND DATE OF DELIVERY AS THE
		POD OR THE CARRIER WILL NOT BE PAID FOR THE LOAD (IF
		THE DELIVERY ORDER IS NOT SIGNED THERE WILL BE A
		\$100 RATE REDUCTION)
1. ALL SHIPM	ENTS ARE LOADED TO SCALE, THE DRIVER MUS	ST SHOW UP WITH A FULL TANK OF GAS
	ACKING REQUIRED -	
3. POD MUST	BE SENT TO BEST BAY LOGISTICS WITHIN 1 HO	OUR OF COMPLETED DELIVERY -
Items	BEER	
	BRWY Baldwinsville (Baldwinsville, NY) >	
	BRWY Jacksonville (Jacksonville, FL)	
	24 Pallets • 44,000 lb	
Equipment	Dry - Standard	
	53 ft • 44,000.00 lbs	
Carrier	Royal3 Inc	
	MC 944686 • DOT 2828543 • P: (630) 485-73	70 • F:
	(630) 485-6980	
Rate	Freight - flat	\$2,700.00
	1.0 x \$2,700.00	\$2,700.00
	Total	\$2,700.00
TERMS AND	CONDITIONS	

Page 2 Feb 1, 2024	Rate Confirmation
This Rate Confirmation incorpora	tes the terms and conditions of a Broker Carrier Agreement signed by Best

- This Rate Confirmation incorporates the terms and conditions of a Broker Carrier Agreement signed by Best Bay Logistics, Inc. (Best Bay) and Carrier or. if a Broker Carrier Agreement has not been signed by Best Bay and Carrier, then by the terms and conditions of Best Bay Standard Broker Carrier Agreement that may be found at www.bestbaylogistics.com.
- Acceptance of a shipment by Carrier constitutes acceptance of the terms and conditions of this Rate Confirmation.
- Freight âàflat, as identified in the rate section in the Rate Confirmation above, includes both line haul and fuel.
- The Total as identified above is inclusive of all applicable state and federal taxes.
- Best Bay does not guarantee actual weight of a shipment and will pay on weight delivered. Weight of the product may vary from confirmation. Best Bay does not pay detention, layover, TONU, lumper, or other expenses unless approved by the shipper. All extras are included in the rate quoted. Unloading is not paid unless otherwise agreed in writing.
- Carrier must verify temperature with shipper.
- If shipper does not scale on site. driver must determine the location of the nearest available scales.
- Carrier is responsible for ensuring legal weight and load security. Carrier must make an immediate protest, prior to transport of any alleged weight overage or security concerns.
- Should tracking be required, and should Carrier fail to track, a fine of \$200 will be deducted from the final payment to Carrier.
- Should Carrier incur charges for layover through no fault of their own, and subject to customer approval, Carrier will be entitled to a maximum of \$150/day for dry vans and \$200/day for Reefers. In times and out times are required on the POD for these charges to be valid.
- If Carrier incurs charges for detention through no fault of their own, the first two hours shall be at no charge. After the second hour, and subject to customer approval, Carrier shall be entitled to a maximum of \$35/hour. Carrier must notify Best Bay at least 1 hour prior to incurring detention charges. In times and out times are required on the POD for these charges to be valid. Should detention reach seven hours or more, Carrier shall only be able to recover layover charges in accordance with the terms herein.
- If Carrier misses a delivery date and/or time without a valid excuse, Carrier will incur all fines and charges which result from the missed delivery date and/or time. A valid excuse includes, but is not limited to, force majeure, breakdown, shipper delay.
- In order for Carrier to be paid the amount on this Rate Confirmation, as well as any additional charges reasonably incurred in fulfilling the requested delivery, Carrier must provide the POD with in and out times, as well as any scale tickets, washout receipts, and/or proof of delay (breakdown) receipts. Best Bay is not obligated to reimburse the cost incurred by Carrier for any breakdowns.
- Carrier must submit all documentation within 180 days from the date of delivery in order to receive payment. Should Carrier fail to provide the necessary documentation, Carrier hereby waives their right to collect all such sums not submitted within the aforementioned timeframe. Invoices received after 180 days will be paid if, and only if, Best Bay receives payment from their customer.
- If there is any conflict between these Terms and Conditions and the language provided in the above Rate Confirmation, the language provided in the above Rate Confirmation shall prevail.
- *CARRIER OR ITS AGENT CERTIFIES THAT ANY TRANSPORT REFRIGERATION UNIT EQUIPMENT FURNISHED WILL BE IN COMPLIANCE WITH USE REQUIREMENTS OF CALIFORNIA'S TRANSPORT REFRIGERATION UNIT REGULATIONS.
- The trailer must arrive washed and clean. If asked driver must get trailer photo with load load-locks/airbags before rolling from every stop.
- Best Bay offers quick payments. Send complete billing packet to quickpay@bestbaylogistics.com for expedited payment for a fee.

For payment status and other inquires please email ap@bestbaylogistics.com

Any further questions please call (323) 922-2383. For payment to be processed, billing packet must be sent electronically in PDF format to carrierdocs@bestbaylogistics.com. Please note carrierdocs@bestbaylogistics.com is only a paperwork submissions email.

Driver Name

Driver Signature

Driver Phone #

Date

THIS SHIPPING ORDER must be legibly filled in, in ink, in Indelible Pencil, or in Carbon, and retained by the Agent. 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 paci-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, exce specifically agreed to in writing by the Shipper and the Carrier. FROM: ANHEUSER-BUSCH, LLC. ONE OF THE ANHEUSER-BUSCH COMPANIES BOL Number Copy BALDWINSVILLE, NY AT: 309004033558 Page 1 MODE OF SHIP SHIPMENT NO. NO. OF DATE PLANNED LOAD C. CARRIER CODE 7358566 ITEMS CODE 02/02/24 т CC 1 BBYY 29360794 CUSTOMER NO DATE SHIPPED BULKHEADS USED TRAILER/CAR INITIALS AND NO. 30900 02/02/24 0 232153 CONSIGNED TO DESTINATION SPECIAL INSTRUCTIONS ANHEUSER-BUSCH INC 111 BUSCH DRIVE JACKSONVILLE, FL 32218 9047510700 Wslr Survey CARRIER/ROUTE DRIVERS SPECIAL INSTRUCTIONS BBYY TRANSFER WITHOUT PAYMENTOF TAXPPY FRT. Subject to Section 7 of condition of applicable bill of lading, if this shipment is to be delivered to consignee, without recourse on the consigner, the consigner shall sign the following statemen The Carrier shall not mathe delivere of this thomant Weight (SUB Kind of Packages, Description of Articles, Special Marks And Exceptions LBS No Date PACKAGES ***Order: 65616 ... Tax Code:303 5% STELLA ARTOIS N 15/25 AL CAN SRINK OR/CA DEPOSIT/FILLS 1728 PKG BEEL 11HL251 25. 43891 02728 selivery of this shipme payment of freight ar ---1728 TOTAL BEER WEIGHT 43891 A-B LLC DUNNAGE ure of Consignor) ----rges are to be prepaid write imp here. To be Prepaid. 24 380100 PACKAGE PALLETS UNDERLOAD 30.0 720 PREPAID 760009 PLASTIC BULKHEADS 29.0 145 -TOTAL DUNNAGE WEIGHT 865 apply in prepa TOTAL WEIGHT 44756 larges The filme boxes used for this shipment conform to the scentications set forth in this okimisker's perfilicate, and al tiquirements of governing imphi Classification. The description and weight indicated on this bill of leding are correct subject to R.R.weight and other agreements on file/in effect **** END ***** AB PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING. SHIPMENT MUST BE DELIVERED WITHOUT reements on flie/in effect this time not specifically DELAY. as authorized by the purchaser' THIS LOAD INCLUDES PLASTIC PORTABLE BULKHEADS. THE BULKHEADS ARE THE PROPERTY OF ANNEUSER-BUSCH. PLEASE UNLOAD AND RETURN THEM TO YOUR SOURCE BREWERY WITH YOUR NEXT RETURN LOAD OF MATERIALS. BE SURE TO DOCUMENT THE RETURN USING BUDNET. The planner moves believen two ports by a camer by water, the law requires that the field lading shall state methor if a camer's or shappens mission beneval madered. NOTE: Where the mis-dependent on value, shopers are Watered to state spootcasty on Wing the apprecia or declared [Driver's Signature] Reamed to state specifically in milling the agreed or declared milling the openity. The agreed or declared value of the property is hereby \$Apcritically stated by the shipper to be not exceeding WEIGHMASTERS: CHECK-IN: HOWARD (NAZ-V) FELLOWS CHECK-OUT: ALEXIS MONICA PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER P.O. BOX 200 BALDWINSVILLE, NY 13027 2 ANHEUSER-BUSCH. LLC.Shipper Fri Feb 02 13:26:47 EST 2024 Printed: ONE OF THE ANHEUSER-BUSCH T.M

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