Royal 3inc.

Bill to: Mode Transportation 5660 Universal Drive, memphis, TN, 38118 Invoice Date: 02/15/2024 Invoice #: 1760264471 Terms: NET 30 Due Date: 03/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/13/2024		1 MCCORMICK LN, WESTON, MO 64098 - 410 FOSTER BROTHERS DR., WEST COLUMBIA, SC 29172			
			1	\$2,900.00	\$2,900.00

TOTAL	
\$2,900.00	

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

Carrier Load Tender



Carrier: Royal 3 Inc (ZFIH) Vendor #: 904484 Name: Nikola Stamenkovic Phone: 6304857370 Email: zigi@royal3inc.com Fax: 6304856980

Tender: 02/12/2024 16:53

MT Reference	#:
1760264471	

References	
Reference Type	Reference
PO Number	152807
RMISCarrierId	112754
Unique ID	152807
Delivery Appointment	152807
Pickup Appointment	B283312
Tender Notes	Acceptance of this load is under the terms of the existing Transportation Services Agreement covering Mode Transportation LLC

MODE Transportation Phone: Fax: Sent by: Hannah Weisinger Email: Hannah.Weisinger@modetransportation.com

Stop 1 (Shipper)	
02/13/2024 07:00 - 02/13/2024 14:00	
Mccormick Distilling Company, 1 MC CORMICK LN, WES	TON, MO 64098
CUSTOMER SERVICE Phone: 8166402276	
41,108 lb	1833.0 CAS

Stop 2 (Receiver)	
02/15/2024 10:00	
Republic National Distributing Company, 410 FOSTER MARIE BETHEA Phone: 803-936-3552	BROTHERS DR., WEST COLUMBIA, SC 29172
41,108 lb	1833.0 CAS
Comments BY APPT ONLY	

	11	

	licilia						
	Item ID	ΗM	Description	Weight	Class	NMFC	Dimensions
ĺ	WINE		WINE AND SPIRITS	41108	100.0	111510-	
						00	

Special Instructions

FOOD SAFETY: Carrier agrees to comply with terms at https://carrterms.modetransportation.com/regulatory/

IMPORTANT: The shipment on this tender is provided to the carrier specifically named on this tender as a for hire motor carrier. Unless otherwise agreed by the parties in a separate transportation contract or interlining arrangement, the brokerage, transferring, tendering or otherwise arranging for or requesting another motor carrier to transport the shipment on this tender may be punishable under Federal law (49 USC 14916) with fines of up to \$10,000 per tender.

53FT DRY VAN (53VAN),

Carrier Load Tender



Carrier: Royal 3 Inc (ZFIH) Vendor #: 904484 Name: Nikola Stamenkovic Phone: 6304857370 Email: zigi@royal3inc.com Fax: 6304856980

Tender: 02/12/2024 16:53

MT Reference #: 1760264471

Freight Terms			
	Charge Details		
Description	Rate	Quantity	Charge
Total Line Haul	2900.00 Flat Rate		\$2900.00
		Total:	\$2900.00 USD

IMPORTANT PAYMENT NOTES

Additional services and/or accessorial charges not contained herein must be reported to the operating office as soon as possible. If the requested service/accessorial takes place outside business hours, reporting must take place before noon of the following day. A written authorization/rejection for the charges will be sent within 24 hours of carrier notification.

CARRIERS SHALL NOT DOUBLE BROKER. CARRIERS AND BROKERS SHALL BE RESPONSIBLE FOR ALL LOSS, DAMAGE AND DELAY. CARRIERS AND BROKERS REMAIN LIABLE EVEN IF A CLAIM IS DENIED BY THEIR INSURER

**** MODE TRANSPORTATION REFERENCE NUMBER: 1760264471

The above reference number MUST be placed on the bill for payment. Emailing invoices is no longer accepted by Mode Transportation. Please send us an email at webbilling@modetransportation.com to sign up in the Web Billing Program, which provides same day billing. Our Carrier Payment Status tool allows for online reporting, and payment status w/in 24-48 hrs. Or submit to address: **Mode Transportation, 3175 Lenox Park Blvd**, **Suite 108**, **Memphis, TN 38115.** ALL Factors and Fast Pay Carriers are REQUIRED to use our Web Billing program.

Sign and return:_

Date:

Signature confirms carrier's acceptance of terms and conditions as noted above

	DISTIL	LING	COMPANY THE PONY EXPRESS		BOL No: 34 Customer PO Carrier:	42831 No: 152 MODE T	Order N <u>o</u> : B283312 2807 TRANSPORTATION-ROAD
AT WEST the property desc this contract as r route to said des service to be per hereof, if this is a Spinner berefy	FON, MISSOUP cribed below, in appa meaning any person stination. It is mutual rformed hereunder s a rail or rail-water shi (certifies that be is f	RI Fe parent good order, on n or corporation in ally agreed, as to ex- shall be subject to hipment, or (2) in the families with all the	n effect on the date of the issue of this Bill of Lading ebruary 13, 2024 FROM McCCORMI , except as noted (contents and condition of packages unknown), n possession of the property under the contract) agrees to carry each carrier of all or any of said property over all or any portion. o all the terms and conditions of the Uniform Domestic Straight E the applicable motor carrier classification or tariff if this is a motor the terms and conditions of the said bill of lading, including those of y he shipper and accepted for himself and his assigns.), marked, co ry to its usua of said rout Bill of Lading	onsigned and destined all place of delivery at the to destination and a ing set forth (1) in Offic	d as indicated b t said destination as to each part cial, Southern, W	below, which said carrier (the work being understood th on, if on its route, otherwise to deliver to another carr ty at any time interested in all or any of said property Western, and Illinois Freight Classifications in effect or
And	and a state way and a state	AND THE REAL PROPERTY OF	NAL DISTRIBUTING	and and	Delivering Carrier	ROYAL	3
Consigned to			ROTHERS DRIVE		Trailer Number:		4942
Delivery addre			BIA, SC 29172	de P			1742
		739-0188	MR, 00 27112		Shipped From:	1001 W	ESTON-BOND
No of Pkgs	803-7 SKU No	Size	Kind of Packages, Description of Articles, Sp Marks and Excep	ptions	Weight	Class	Subject to Section 7 of Conditions of applicable bill
140 01 Pkgs	PALLETS		PALLETS	44.0	805	*NF	this shipment is to be delivered to the consigner recourse on the consignor, the consignor shall
3	16580		MCCORMICK PEACH VODKA	60.0	73	100	following statement:
3	16620		MCCORMICK PEACH VODKA	60.0	70	100	The Carrier shall not make delivery of this shipm payment of freight and all other lawful charges.
2	17400	750TRV	MCCORMICK PEACH VODKA TRAVELER	60.0	43	100	
17	18305	50ML	TRIPLE CROWN 60BPC	80.0	153	100	
11	18412	175GLS	TRIPLE CROWN BLENDED WHISKEY	80.0	466	100	McCormick Distilling Co., In
46	19960	750GLS		100.0	759	100	(Signature of Consignor)
420	20100	1.75	MCCORMICK VODKA	80.0	10,122	100	If charges are to be prepaid, write or stamp
84	20160	750TRV	MCCORMICK VODKA TRAVELER	80.0	1,831	100 100	"To be Prepaid" *** COLL FCT ***
55	30077	1.0GLS	MCCORMICK VODKA	80.0	2,156 3,830	100	TAA UULLEUT
168	30236	375ML	MCCORMICK VODKA	80.0	3,830	100	
11	40054	1.0GLS 1.75	MCCORMICK GIN MCCORMICK GIN	80.0	2,024	100	
84 84	40183 40185	1.75 375ML	MCCORMICK GIN	80.0	1,881	100	
84 18	40185	750TRV	a state of the second stat	80.0	392	100	
408	54120	50ML	TEQ ROSE STRAWBERRY 60BPC	30.0	3,753	100	Seal Number: MC059767
60	59909	750GLS	TEQ ROSE STRAWBERRY 12BPC	30.0	2,370	100	"If the shipment moves between two ports by a
30	59912	1.0GLS	The second se	30.0	1,494	100	water, the law requires that the bill of lading s whether it is carrier's or shipper's weight. NOTE
3	60125	1.75	PANCHO VILLA SILVER TEQUILA	80.0	73	100	the rate is dependent on value, shippers are re state specifically in writing the agreed or declare
3	65070	1.75	PANCHO VILLA GOLD TEQUILA	80.0	73	100	the property.
22	65082	1.0GLS	PANCHO VILLA GOLD TEQUILA	80.0	880	100	The agreed or declared value of the property specifically stated by the shipper to be not
12	79102	175GLS	360 VODKA	80.0	504	100	specifically stated by the shipper to be the
15	79142	750GLS	360 MADAGASCAR VANILLA FLV VOD 360 MANDARIN ORANGE FLV VODKA	70.0	555 74	100 100	exceeding
2 45	79157 79170	750GLS 750GLS	360 DOUBLE CHOCOLATE VODKA	70.0	1,665	100	
45 34	79170	50ML	360 DOUBLE CHOCOLATE VODKA	70.0	306	100	per
12	79271	175GLS	360 GEORGIA PEACH FLV VODKA	70.0	504	100	Permanent post-office address of shipper:
1	79354	750GLS	360 PINEAPPLE FLV VODKA	70.0	37	100	Weston, Missouri 64098 USA
3	79805	750GLS	360 BLUE RASPBERRY FLV VODKA	70.0	111	100	
34	93110	50ML	TARANTULA AZUL 60BPC	70.0	306	100	Total Wine Gallons: 3,492.6
							Total Proof Gallons: 2,496.0
1,690			TOTAL		37,750		4

PARTICULAR CONTRACTOR OF THE REAL OF			to the specification set forth in the box Consolidated Freight Classification.		Shipper's imprints in lieu	of stamp, not a p	art of bill of Lading approved by the Interstate Commerce Commission.
maker's ceruaca			MICK				of Lading - Short Form
		U A			BOL No: 3	42832	Order No: B283312-1
	DISTIL	LING	COMPANY	1.1	Customer PC	No: 152	2807
	2012/22/2019	121	THE PONY EXPRESS		Carrier:		TRANSPORTATION-ROAD
AT WEST the property desit this contract as a route to said des service to be per hereof, if this is a Shipper hereby	ron, MISSOU cribed below, in app meaning any persor stination. It is mutual normed hereunder s a rail or rail-water sh certifies that he is j	RI Fe arent good order, n or corporation in ty agreed, as to e shall be subject to ipment, or (2) in th amiliar with all the	possession of the property under the contract) agrees to carr each carrier of all or any of said property over all or any portion all the terms and conditions of the Uniform Domestic Straight I	marked, co y to its usur of said rou Bill of Ladin	onsigned and destine al place of delivery at te to destination and g set forth (1) in Offic import	d as indicated i said destination as to each partial, Southern, N	below, which said carrier (the work being understood throughout on, if on its route, otherwise to deliver to another carrier on the ty at any time interested in all or any of said property that every Western, and Illinois Freight Classifications in effect on the date in or tariff which governs the transportation of this shipment, and
Consigned to Delivery addre	REPUBL	IC NATIO	NAL DISTRIBUTING ROTHERS DRIVE		Delivering Carrier Trailer Number:	State of the second	3 4942
	WEST	r colum	BIA, SC 29172				
	803 <i>.</i>	739-0188			Shipped From:	1003 W	ESTON-TAX PAID
No of Pkgs	803-	Size	Kind of Packages, Description of Articles, Sp Marks and Excep	tions	Weight	Class	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without
10 10 30 10 11 10 2 30	11300 11400 12100 12200 49300 73000 74375 96100	750JUG 750JUG 750JUG 175GLS 750GLS 375GLS 75/175	HUSSONGS 100% ANEJO TEQ JUG HUSSONGS 100% SILVER TEQ JUG HUSSONGS 100% REPOSADO TEQ HUSSONGS 100% PLATINUM ANEJO BROKER'S GIN (2022) MCCORMICK IRISH CREAM LIQ FIVE FARMS IRISH CREAM LIQUEUR TARANTULA/MARG CO-PACK 750/175	80.0 80.0 80.0 94.0 34.0 70.0	200 200 600 200 444 364 50 1,500	100 100 100 100 100 100 100	recourse on the consignor, the consignor shall sign the following statement: The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <u>McCormick Distilling Co., Inc.</u> (Signature of Consignor) If charges are to be prepaid, write or stamp here. To be Prepaid" *** COLLECT *** <u>Seal Number: MC059767</u> *If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not
113 Notes:			TOTAL		3,558		exceeding per Permanent post-office address of shipper: Weston, Missouri 64098 USA Total Wine Gallons: 164.4 Total Proof Gallons: 119.9
properly classified weighed and label transportation acco	hat the above-name d, described, pac- led and are in pro- pording to the applic	kaged, marked, per condition for cable regulations	Juny Bto		Carrier/Driver:		
of the D.O.T. and S	OLAS Convention.	73. Ame	Shipper. DRIVER CO		samen Drivet.		Arrived: 8:41

			to the specification set forth in the box	Shipper's imprints in lieu	of stamp, not a p	part of bill of Lading approved by the Interstate Commerce Commission.
			Consolidated Freight Classification.			of Lading - Short Form
					42831	Order No: B283312
	DISTIL	LING	COMPANY	and a second second second second second		TER BILL ***
	THE REAL PROPERTY OF				No: **	MASTER**
a la companya de	and the second second	121	THE PONY EXPRESS	Carrier:	MODE	TRANSPORTATION-ROAD
AT WEST the property desit this contract as a route to said des service to be per hereof. If this is a Shipper hereby	TON, MISSOUR cribed below, in appar meaning any person stination. It is mutually rformed hereunder shi a rail or rail-water shin certifies that be is fa	RI Fe rent good order, i or corporation in a greed, as to ex- hall be subject to oment, or (2) in the semilar with all the	effect on the date of the issue of this Bill of Lading Ebruary 13, 2024 FROM McCORMICK except as noted (contents and condition of packages unknown), marked possession of the property under the contract) agrees to carry to its ach carrier of all or any of said property over all or any portion of said all the terms and conditions of the Uniform Domestic Straight Bill of L terms and conditions of the said bill of lading, including those on the li- he shipper and accepted for himself and his assigns.	ed, consigned and destine usual place of delivery a d route to destination and ading set forth (1) in Office	t said destination as to each par cial, Southern, V	below, which said carrier (the work being understood througho on, if on its route, otherwise to deliver to another carrier on the ty at any time interested in all or any of said property that eve Western, and Illinois Freight Classifications in effect on the da
Consigned to Delivery addre	ess: 410 F0	OSTER BR	NAL DISTRIBUTING OTHERS DRIVE BIA, SC 29172	Delivering Carrier Trailer Number:	W9	4942
	803-7	39-0188				
No of Pkgs	**BOL#**	*WHSE*	Kind of Packages, Description of Articles, Sp Marks and Exceptions	Weight	Class	Subject to Section 7 of Conditions of applicable bill of lading, this shipment is to be delivered to the consignee without
1,690	342831	1001	REPUBLIC NATIONAL DISTRIBUTING 410 FOSTER BROTHERS DRIVE WEST COLUMBIA, SC 29172 ORDER#:B283312 PO#:152807	37,750		recourse on the consignor, the consignor shall sign th following statement: The Carrier shall not make delivery of this shipment withou payment of freight and all other lawful charges.
113	342832	1003	REPUBLIC NATIONAL DISTRIBUTING 410 FOSTER BROTHERS DRIVE	3,558		McCormick Distilling Co., Inc.
	125.50	N.E.	WEST COLUMBIA, SC 29172	1 . A		If charges are to be prepaid, write or stamp here.
E.	1.2366	1.40	ORDER#:B283312-1 PO#:152807			"To be Prepaid"
			Michael Vian 2/15/24			
						Seal Number: MC059767
			A CHARACTER CONTRACTOR A CHARACTER CONTRACTOR A CHARACTER CONTRACTOR A CHARACTER CONTRACTOR A CHARACTER AN ANNUAL FLY NOR A CHARACTER CONTRACTOR A CHARACTER CONTRACTOR			"If the shipment moves between two ports by a carrier b water, the law requires that the bill of lading shall stat whether it is carrier's or shipper's weight. NOTE - When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value o the property. The agreed or declared value of the property is hereb specifically stated by the shipper to be not exceeding Per Permanent post-office address of shipper: Weston, Missouri 64098 USA
Entra						Total Wine Gallons: 3,657.1 Total Proof Gallons: 2,615.9
1,803	- (1.1.	TOTAL	41,308		A Standard Stranger
Notes: is is to certify the perty classified ighed and label	hat the above-name I, described, pack ed and are in prop	aged, marked, er condition for	Jum Bits			
he D.O.T. and S	OLAS Convention.		Shipper.	Carrier/Driver:		
: JYEAGEI	R 2/13/2	4 10:17:	09 DRIVER COPY			Arrived: 8:41