Royal 3inc.

Bill to: CARRIER LYNX LLC 15915 S. AVALON ST, OLATHE, KS, Invoice Date: 07/01/2024 Invoice #: 250520 Terms: NET 30 Due Date: 08/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/27/2024		30 Log Bridge Rd bldg 100 ste 101, Middleton, MA 01949, USA - 2786 Broadwater Ave, Helena, MT 59602, USA			
			1	\$4,000.00	\$4,000.00

TOTAL	
\$4,000.00	

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



LOAD CONFIRMATION

Load #	250520
Date	06/26/2024
Equipment	Van
Weight	37102 lbs
Commodity	Dry Goods (Food)
Distance	2490 miles

ZIGI FREIGHT INC dba Royal 3 Inc	MC Number	MC00944686	Driver	Driver not set
6850 W 63RD STREET	Primary Contact	Primary Contact	Phone	
CHICAGO, IL 60638	Phone	(630) 485-7370	Email	
(630) 485-7370	Fax		Fax	

Notes and References

Carrier Information

Notes 18 skids 37102 lbs BEER

Stops / Actions

#	Action	Date/Time	Location	Contact			
1	30 Log Bridge Unit 301 Middleton, M/		Global Beer Network 30 Log Bridge Road, Building 300, Unit 301 Middleton, MA 01949 United States	ge Road, Building 300, Phone: 9134515650			
	Cargo: 18 skic Driver Instruc						
2	Delivery		George's Distributing Inc 2782 Broadwater Ave Helena, MT 59602 United States	Primary Contact Phone: +1 406-442-3980			

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	4000.00	4000.00

Total

All drivers must call for dispatch. Drivers must check call daily between 8am and 10am CST or a \$50 fine may be levied.

A \$150 deduction will be assessed for late or missed appointments without notification. \$40 per hour will be paid for detention when applicable.

\$250 will be paid for overnight layovers when applicable. A maximum of \$150 will be paid for an equipment not used fee on any load.

Drivers are responsible for shipment piece count unless other instructions are given. It is the drivers responsibility to obtain a legal weight before leaving the vicinity of the shipper.

Carrier must provide Carrie Lynx LLC with the original copy of the bill of lading and delivery receipts. A \$50 fine will be charged if paperwork is not received in thirty days.

Carrier agrees and understand that this contract is not a "trip lease" and the carrier is an "independent contractor" with its own ICC operating authority. Carrier understands that all permits and taxes are its soul responsibility. Carrier agrees that it maintains its own current cargo, liability, and comp insurance. An original certificate of insurance naming Carrier Lynx LLC as a certificate holder, a copy of ICC authority and this contract must be on file before payment will be issued.

Carrier shall be responsible for all consequential damages incurred by Carrier Lynx LLC based upon any cause of action of carrier (including but not limited to causes of action arising out of any breach of this agreement; negligence of the carrier, it's employees, agents or contractors; non-performance; or any other reason for which carrier is responsible).

CARRIER IS NOT AUTHORIZED TO BROKER THIS LOAD TO ANY OTHER ENTITY WITHOUT PRIOR WRITTEN APPROVAL BY CARRIER LYNX LLC.

THIS RATE CONFIRMATION IS A CONTRACT. BY SIGNING THIS CONTRACT YOU ARE AGREEING TO HAUL THIS LOAD UNDER THE TERMS

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4000.00

SPECIFIED. A \$250 FEE WILL APPLY IF YOU AGREE TO THIS LOAD AND DO NOT HAUL THE LOAD.

Driver Cell Phone #

Print Name

Signature

Date

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GLOBAL BEER		0 00# 47995	5	SHIPP	ER NO.	GBN #202	4-713		
N E T W O R K	DATE: 6/27/24 PO.N	0. 00# 47555							
GLOBAL BEER NETWORK									
	DEED NETWORK	CONSI	GNEE (TO) GEORGE	S DISTRIBU	TING			
SHIPPER (FROM):GLOBAL	BEEK NETWORK	ADDRE		2710 BRC	ADWATER	AVE.			
30 Log Bridge Road	ND #1								
Bldg 300 Unit 301 DOC Middleton, MA 01949	/(#4							_	
TELF: 978-767-4177		CITY, S	TATE, ZIP	HELENA,	MT 59601				
Contact:Alix or Jason		CONSIG	SNEE PHON	E NO:	406-442-3	980			
BILL THIRD PARTY FRE	TGHT CHARGES								
NAME/COMPANY									
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CITY, STATE, ZIP									
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COMMENTS: Please call Grego	or for dock hours 406-442-	3980 EXT.1	.16		1				
SHIPPING Kind of Packaging, UNITS	, Description of Articles,	Specal Ma	arks and E	xception	CLASS	WE	GHT (LBS)		
18 18 Pallets of beer 1178 units	total case/kegs				65			37,102	
	4								
arier Liabiliby: Channels and									
Carier Liability: Shipments valued at more Carrier's maximum liability is \$ 20.00 per total liability per shipment. The agreed va	pound per package subject to \$ 50,0	00.00 maximum	Described nack	that the above	e named mater	ials are proper	ly classified		
effects does not exceed then cents per por	und per article, unless otherwise spec	ery, or persona	for transportativ	in second .	and and	are in proper	Condition		
NOTE- Where the rate is dependent on val	lue, shippers are required to state an		the NMFC 100 st	eries	narmotor freigi	nt classification	n as shown in		
not exceeding	rty is hereby specifically stated by th	e shipper to be	Tally						
\$	per		Record						
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AUTHORIZED SIGNATURE: Orthog McBondy 71124	(Signature of Consignor)	current sharms - subjects three the 5 20.00 per point are of extra ordinary value current sharms. The agreed value on household pools, used machinery, or persona effects does not exceed the next be provide the process excluded the specified writing the agreed or decised value of the property and the specified to state specified in the agreed or decised value of the property is hereby specifically stated by the ahipper to be the cencering. The conditions, if this shipment is to be delivered to the consignee with recourse on the consignor, the consigner shall agree to be recourse on the consigner the consigner shall agree to be delivered to the consignee with The arrie shall not make delivery of this shipment without parties of the the consigner.		BILL THIRD PARTY FREIGHT CHARGES NAME/COMPANY Merit Soultions Merit Soultions SUPPLY CITY, STATE, ZIP ATT: PICK UP ARRANGED BY MERIT SOULTIONS ATT: PICK UP ARRANGED BY MERIT SOULTIONS COMMENTS: Please call Gregor for dock hours 406-442-3980 EXT.116 NUMBER Mind of Packaging, Description of Articles, Specal Marks and Exception UNITS UNITS UNITS NUMER Mind of Packaging, Description of Articles, Specal Marks and Exception UNITS UNITS	ADING PO.NO.
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