

TRUCKLOAD RATE CONFIRMATION

VIEWDIA, LLC
31445 Sunset Drive
Beverly Hills, MI 48205



Carrier Name: ROYAL3 INC

Ready Date: 8/21/2024

Date Needed: 8/23/2024

Service Level: Normal

Shipper Information:

Name: Prime Beverage Group - INT
Address: 215 International Drive
CONCORD, NC 28027

Pickup Date: 8/21/2024

Consignee Information:

Name: Griffin Beverage -MQT
Address: 400 River Park Circle
MARQUETTE, MI 49855

Load #: 120066597

Customer PO: LDMQT72624

Shipper Ref: LDMQT72624

Trailer Type/Size: 53 ft Van | Dry / Full

Contact: Danyell
Phone:
Ready Time: 8:00 AM - 9:00 PM
Appointment Time: 6:00 PM -
Contact: Dock
Phone:
Close Time: 8:00 AM - 2:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
1	Truckload	1		Canned Cocktails (NO PREMIT)	44,500

PICKUP INSTRUCTIONS:

53DV ONLY - WEIGHT WILL NOT BE REMOVED

DELIVERY INSTRUCTIONS:

Rate: USD \$2,200.00
Appointment - Pickup USD \$0.00
TOTAL: USD \$2,200.00

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via FAX and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty of \$100.00 Per Appointment.

The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by VIEWDIA, LLC, constitutes acceptance of this agreement and creates a valid contract for carriage shipment. When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. **For payment of freight charges, we must receive original and signed Bill of landing and Proof of Delivery with a carrier invoice.** Payment will be made 30 days after all required paperwork is received at VIEWDIA, LLC, facilities. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify VIEWDIA, LLC Before picking up and request a WRITTEN AUTHORIZATION. VIEWDIA, LLC will not pay any extra charges without AUTHORIZATION.

Phone: (734) 649-5184

Please sign and return via email to customerservice@viewdia.com

Carrier Signature:

MC#:

Driver Name:

Driver Phone#:

Please call (269) 929-4442 for accounting questions, concerns, or problems!
Send Invoice and POD to: AP@viewdia.com



INVOICE

BILL TO:
VIEWDIA LLC
31445 SUNSET DR
BEVERLY HILLS, MI 48025

INVOICE DATE: 08/27/2024
INVOICE #: 120066597
TERMS: NET 30
DUE DATE: 09/27/2024


DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/21/2024		215 International Dr NW, Concord, NC 28027, USA - 400 River Park Cir, Marquette, MI 49855, USA			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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

 www.primebev.com 1858 Kannapolis Parkway Kannapolis, NC, 28027	Ship to: Griffin Beverage - Marquette 400 River Park Circle Marquette MN 49855 USA	Bill Of Lading: 43652 INT-STL79 PBG Delivery: 38114 Delivery Date: 8/21/2024
	Bill Freight to: Long Drink(Lonkero) 550 Congressional Blvd Ste 115 PMB 1008 Carmel IN 46032	Customer Delivery Number: LDMQT72624 Sales Order: 44503 Carrier: LOYAL 3 INC Carrier SCAC: Carrier Pro: W94941 Class: NMFC: Seal: 38422025 PO: LDMQT72624
Notes/Special Instructions: STL-79		

Item Code 15723
FG, LON Strong 4/6pk 12oz Std

	Quantity	Lot	Best Before	Weight
SSCC: 000000000018074796	120	1464	11/24/2025	2,440.00 lb

Item Code 15725
FG, LON Traditional 4/6pk 12oz Std 5.5%

	Quantity	Lot	Best Before	Weight
SSCC: 000000000018086140	120	1474	11/25/2025	2,440.00 lb
SSCC: 000000000018087796	120	1484	11/26/2025	2,440.00 lb
SSCC: 000000000018087819	120	1484	11/26/2025	2,440.00 lb
SSCC: 000000000018087826	120	1484	11/26/2025	2,440.00 lb
SSCC: 000000000018087833	120	1484	11/26/2025	2,440.00 lb


Item Code 15726
FG, LON Zero 4/6pk 12oz Std 5%

	Quantity	Lot	Best Before	Weight
SSCC: 000000000018547238	120	1874	01/04/2026	2,440.00 lb
SSCC: 000000000018547306	120	1874	01/04/2026	2,440.00 lb
SSCC: 000000000018547948	120	1874	01/04/2026	2,440.00 lb
SSCC: 000000000018552362	120	1874	01/04/2026	2,440.00 lb
SSCC: 000000000018552379	120	1874	01/04/2026	2,440.00 lb

Item Code 19841
FG, LON Variety Pack - 3/8pk 3 flavor 12oz Std

	Quantity	Lot	Best Before	Weight
SSCC: 000000000018824506	120	1174	10/26/2025	2,440.00 lb

John 8-23-24
Kil

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Notes/Special Instructions: STL-79		

Item Code 22594


FG, LON Peach 4/6pk 12oz STD 5%

	Quantity	Lot	Best Before	Weight
SSCC: 000000000019089690	120	2324	02/18/2026	2,500.00 lb
SSCC: 000000000019089713	120	2324	02/18/2026	2,500.00 lb

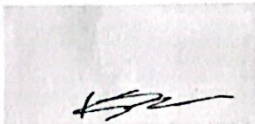
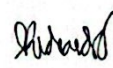
Item Code 22635

FG, LON Cranberry 4x6pk 12oz STD 5%

	Quantity	Lot	Best Before	Weight
SSCC: 000000000018536799	120	1864	01/03/2026	2,500.00 lb
SSCC: 000000000018538007	120	1864	01/03/2026	2,500.00 lb
SSCC: 000000000018538069	120	1864	01/03/2026	2,500.00 lb
SSCC: 000000000018538090	120	1864	01/03/2026	2,500.00 lb


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Notes/Special Instructions: STL-79		NMFC: PO: LDMQT72624

Received, subject to the classifications and tariffs agreed to in writing or the applicable transportation contract in effect on the date of the issue of this bill of lading, the property described above, received in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, cosigned, and destined as indicated below, which said (the carrier being understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the uniform domestic straight bill of lading set forth (1) in the code of federal regulations, 49 cfr 1035 in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff specifically agreed to in writing or the applicable transportation contract and the applicable terms and conditions of the national motor freight classification 100, if this is a motor carrier shipment. The said terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigns.

Driver Name: Kervensjorelis	Driver Date: 8/21/2024	Shipper Name: Richard Campbell	Shipper Date: 8/21/2024
Driver Signature 		Shipper Signature 	

Total Pallets: 18 Total Cases: 2160 Total Weight: 44,280.00 lb

Freight Charges will be collect unless marked prepaid

Trailer Inspection Questions		Alcohol Perjury Statement	
<u>Question</u>	<u>Answer</u>	I declare under the penalties of perjury that this Delivery, including supporting documents, has been examined by me and, to the best of my knowledge and belief, is true, correct, and complete.	
Does the Content of the trailer match the BOL	Yes	Shipper Alcohol Perjury Name: Richard Campbell Date: 08/21/2024	
Trailer chocks or Locked	Yes	Shipper Alcohol Perjury Signature 	
Trailer Clean	Yes		
Trailer Damage Free	Yes		
Trailer Free of Pest or Insects	Yes		
Trailer Seal Intact	Yes		
Trailer Smell Clean	Yes		

Rich 8-23-24