



INVOICE

BILL TO:
KING SOLUTIONS INC
11011 HOLLY LANE N
DAYTON, MN 55369

INVOICE DATE: 10/24/2024
INVOICE #: R62497
TERMS: NET 30
DUE DATE: 11/24/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/22/2024		United States Distilled Products, 1607 12th Street South, Princeton, MN 55371 - MHW, LTD, 7452 Freight Way, Mechanicsville, VA 23116			
		Freight Income	1	\$3,100.00	\$3,100.00

TOTAL
\$3,100.00

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

**KINGSOLUTIONS****LOAD CONFIRMATION**

Page 1 of 1

Load Number : 2063697 (MUST APPEAR ON ALL INVOICES)

Contact : Jake Hanson	Phone : (800) 728-8632
Date Sent : 10/22/2024 08:13	Fax : (763) 428-3468
Trailer Ref :	

BILL TO :

King Solutions, Inc.
11011 Holly Lane North
Dayton, MN 55369

Carrier Name : ROYAL3 INC
Dispatcher :
Phone / Fax : (630) 485-7370 / (630) 485-6980

NO. OF PICKUPS	1	SHIPPER	UNITS / WEIGHT	COMMODITY	DATE/TIME	CONFIRMATION NUMBER
1		UNITED STATES DISTILLED PRO	18	wine,	10/22/2024	228083
Phone:		1607 12th Street South	38,281	bottled in	11:30	
763-389-4903		Princeton, MN 55371		cases		
NO. OF STOPS	1	DESTINATION	UNITS / WEIGHT		APPT. DATE/TIME	APPT. NUMBER
1		MHW, LTD	18		10/24/2024	ID# 550161378
Phone:		7452 Freight Way	38,281		09:00	
(804) 213-4657		Mechanicsville, VA 23116				

LOAD MUST DELIVER ON DATE INDICATED, DO NOT DELIVER EARLY WITHOUT PRIOR APPROVAL***** DRIVERS RESPONSIBILITY TO SECURE FREIGHT BETWEEN STOPS *****

ATTN DRIVER: If you are going to be late for any of your deliveries, you must call (763) 428-5433 ahead of time to reschedule your deliver appointments. If you do not call in advance, you may not get unloaded at your drop(s).

TOTAL UNITS / WEIGHT	MILES	RATE	FUEL SURCHARGE	STOP CHG	EXTRA CHG	TOTAL
18 / 38,281	1,305	\$2,473.60	\$626.40 @ 0.48 /mi	\$0.00	\$0.00	\$3,100.00

IMPORTANT: All detention and accessorial charges must receive and authorization code in order to ensure proper payment. Please contact authorization@kingsolutionsglobal.com or call (763) 428-5433 or (800) 728-8632. Failure to comply will result in denied payment on invoice.

FOR PAYMENT: Standard pay can be emailed to carrierinvoices@kingsolutionsglobal.com, Rapid Pay can be emailed to rapidpay@kingsolutionsglobal.com. Please include W9 and all paperwork. 2% and 7 day pay.

COMMENTS : Email: greg@royal3inc.com

This document must be signed and returned before the driver can be dispatched. All drivers must call in to King Solutions every day by 10:00 am until entire load has been delivered. A signed bill of lading for each stop must accompany all invoices.

Accepted By :Joey Cimbaljevic

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STRAIGHT BILL OF LADING Original - Not Negotiable Copy	Trip: 3309315-U DATE: 22-OCT-24	Shipping Terms Carrier: King Solution FOB: SHIP POINT
	SPECIAL SHIPPING INSTRUCTIONS: Carrier Must Call For Delivery Appointment	Trailer # 251826 SEAL # 9422115

CONSIGNEE (SHIP TO): Virginia ABC Warehouse 7452 Freight Way Mechanicsville, VA 23116 US	Contact Information Contact: WAREHOUSE CONTACT 8042134605 Phone: 8042134605 Fax:	SHIPPER (FROM): United States Distilled Products, Co. 1607 12th St S Princeton, MN 55371 US
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Order Number 228083	Cust Order Number PO000025165/ASN0025095	Additional Shipping Information
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QTY	UOM	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	ST CODE	WEIGHT (lbs)	PROOF GALLON
100	CSE	Bols Amaretto 56 PRF 1.0L 12pk GLS SCC 10080915033376 Lot: L382841 S/N: 152533-153494	420-72597-10	4525	177.52
50	CSE	Bols Black Raspberry Liq 34 PRF 1.0L 12pk GLS SCC 10080915033758 Lot: L381415 S/N: 114054-115047	470-72607-10	2335	53.89
81	CSE	Bols Blue Curacao 48 PRF 1.0L 12pk GLS ROPP SCC 00080915037032 Lot: L381459 S/N: 117722-119360, 119361-121479	449-85517-10	3673.35	123.25
119	CSE	Bols Blue Curacao 48 PRF 1.0L 12pk GLS ROPP SCC 00080915037032 Lot: L382948 S/N: 155382-155531, 155532-157813, 157814-159158	449-85517-10	5396.65	181.07
10	CSE	Bols Cocktails Espresso Martini RTD 29.8 PRF 375ml 12pk PFG GLS SCC 10195414155498 Lot: LTP382737	398-57633-37	207	3.54
85	CSE	Bols Cocktails Espresso Martini RTD 29.8 PRF 375ml 12pk PFG GLS SCC 10195414155498 Lot: LTP382936	398-57633-37	1759.5	30.11
5	CSE	Bols Cr De Banana 34 PRF 1.0L 12pk GLS Bols ROPP SCC 10080915136657 Lot: L383815 S/N: 175737-176512	475-72517-10	228.75	5.39
10	CSE	Bols Cr De Cassis 34 PRF 1.0L 12pk PFG GLS SCC 10080915100016 Lot: LTP3157095	449-80027-10	466	10.78
50	CSE	Bols Peach Schnapps 42 PRF 1.0L 12pk GLS SCC 00080915037964 Lot: L382574 S/N: 130121-131367, 131368-132066	485-82557-10	2275	66.57
110	CSE	Bols Triple Sec 30 PRF 750ml 12pk PFG GLS Import SCC 10080915039194 Lot: LTP376999	455-85986-75	3801.6	78.46
18	CSE	Galliano LAutentico 84.6 PRF 375ml 12pk PFG GLS SCC 10080915122827 Lot: LTP382942	410-65111-37	222.3	18.1
448	CSE	Pallini Limoncello 52 PRF 750ml 6pk PFG GLS SCC 10736040501395 Lot: LTP384139	475-66146-75	7795.2	276.94
5	CSE	Pallini Raspicello 52 PRF 750ml 6pk PFG GLS SCC 10736040502347 Lot: LTP374635	475-66149-75	87	3.09
32	CSE	Partida Anejo Tequila 80 PRF 750ml 6pk PFG GLS SCC 10701530512502 Lot: LTP382717	499-89690-75	698.56	30.43
96	CSE	Partida Blanco Tequila 80 PRF 750ml 6pk PFG GLS SCC 10701530510508 Lot: LTP382716	498-88303-75	2095.68	91.3
48	CSE	Passoa Passionfruit Liq 40 PRF 750ml 12pk PFG GLS SCC 10195414154313 Lot: LTP383629	475-66136-75	1814.4	45.65
1267 Cases			Net Weight 37380.99		P.G. 1,196.09 W.G. 2,516.24

Trip Totals		
1267 Cases	Net Weight 37380.99	P.G. 1,196.09
Pallet Spots 18	Total Weight 38380.99	W.G. 2,516.24

Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the 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, that every service 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 bill of lading terms and conditions in the Governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the Governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Kate Mance
10/24/24