



INVOICE

BILL TO:

TRANSPORTATION ONE LLC
1315 N NORTH BRANCH ST SUITE E
CHICAGO , IL 60642

INVOICE DATE: 12/15/2024**INVOICE #:** R69112**TERMS:** NET 30**DUE DATE:** 01/15/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|------------|------------|
| 12/11/2024 | | 5135 S Eastside Hwy, Elkton, VA, USA, 22827 - 5500 United Dr SE, Smyrna, GA, USA, 30082 | | | |
| | | Freight Income | 1 | \$1,300.00 | \$1,300.00 |
| | | Detention | 1 | \$175.00 | \$175.00 |

Payments:

| DATE | METHOD | CHECK# | CHECK DATE | REFERENCE | AMOUNT |
|------------|----------------|--------|------------|-----------|------------|
| 12/12/2024 | Direct Deposit | 704627 | 12/12/2024 | 704627 | \$1,300.00 |

| TOTAL |
|----------|
| \$175.00 |

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

By picking up this shipment, the carrier agrees to be bound by all requirements, specifications, and terms and conditions listed in this rate confirmation and the bill of lading.

24/7 TRACK & TRACE SUPPORT | TRACING@TRANSPORTATIONONE.COM | 312-429-6670 OPT 1

| | | | |
|--------------|--------------------------------|---------------|------------------------|
| Booked With: | George Farrell | Carrier: | ROYAL3 INC |
| Phone: | (312) 283 0921 X 921 | Attn: | Marisa |
| Email: | gfarrell@transportationone.com | Phone: | (630) 485 7370 |
| Reference #: | CustomerRefNumber: 80531450 | Driver: | Patrick Okeith Johnson |
| | | Driver Phone: | (214) 518 4443 |

Equipment: **53 Van - Reefer** Miles: **546** Commodity: **BEER**

****ELECTRONIC TRACKING IS REQUIRED FOR ALL LOADS!! ****

PICKUP - 1 Earliest: **12/11/24 05:00** Latest: **12/11/24 23:00**

| | | | |
|----------------|---|--------|----------|
| Facility Name: | SHENANDOAH BREWERY | Pick#: | 80531450 |
| Address: | 5135 S EASTSIDE HWY ELKTON,VA,USA, 22827 | Notes: | NEED ETA |
| FCFS: | YES | Live: | YES |

DELIVERY - 1 Appointment: **12/12/24 09:00**

| | | | |
|----------------|---|--------|----------|
| Facility Name: | UNITED DISTRIBUTORS INC | Pick#: | 80531450 |
| Address: | 5500 UNITED DR SE SMYRNA,GA,USA, 30082 | Notes: | NEED ETA |
| APPT: | YES | Live: | YES |

LOAD DETAILS

| Pcs Type | Pcs | Qty Type | Qty | Ref# | Weight | Class | Length | Desc |
|----------|------|----------|-----|------|--------|-------|--------|------|
| Cases | 1500 | | | | 43,500 | | | |

CUSTOMER REQUIREMENTS & SPECIFICATIONS

- Mode: TL
- Load Type: Spot
- E-Tracking
- POD Requirement
- Targeted Commodity

LOAD INSTRUCTIONS

SHENANDOAH BREWERY: -

UNITED DISTRIBUTORS INC:

Special Instructions:

RATE DETAILS

| | |
|-------------------|------------|
| Line Haul Charges | \$1,300.00 |
| Fuel Surcharge | - |
| Total | \$1,300.00 |

ACCESSORIAL REQUESTS AND ALL REQUIRED DOCUMENTS (PODS, RECEIPTS, SCALE TICKETS, ETC) MUST BE SUBMITTED TO YOUR CARRIER REP AND ADVISED DISTRO EMAIL WITHIN 48 HOURS OF DELIVERY OR IT WILL RESULT IN A \$50 RATE REDUCTION. IF PAPERWORK IS NOT RECEIVED WITHIN 30 DAYS OF DELIVERY, THE RIGHT TO COLLECT ON ANY SERVICES PROVIDED IS FORFEITED.

****ELECTRONIC TRACKING IS REQUIRED FOR ALL LOADS****!!IF TRACKING IS ACCEPTED AND MAINTAINED THROUGHOUT TRANSIT, VERIFIED DETENTION WILL BE AUTOMATICALLY APPROVED. FREE TIME IS 2 HOURS PER FACILITY, UNLESS SUPERSEDED BY THE CUSTOMER REQUIREMENTS & SPECIFICATIONS NOTES ABOVE. IF TRACKING IS NOT ACCEPTED, EXPECT SIGNIFICANT DELAYS FOR DETENTION APPROVAL

Accessorial Driver Tailgate: \$35 | Driver Load/Unload: \$100 | Stop-Off: \$50 | Detention: \$50 per hour after 2 free hours, subject to Layover maximum. Truck Order Not Used: \$150 | Driver Layover (Dry): \$175 | Driver Layover (Temp Controlled): \$250 | Trailer Storage (No Power): \$30 per day Lumper Fee: Reimbursed in full with valid receipt. Notification in real time required unless otherwise noted on this Carrier Rate Confirmation. All accessorial require approval.

Comchek Service Fee Comcheks or Relay codes issued by Broker for accessorial (lumper, pallet exchange, etc) or quickpay incur Comdata's automatic fee of \$5 per \$500-tier issued. This fee will be applied to the carrier invoice regardless if the Comchek is used or cancelled, and regardless if a replacement Comchek is issued. Comdata's and Relay's fees is applied to every single Comchek issued. Use caution when requesting duplicate or replacement Comcheks.

Email Complete Invoices to ap@transportationone.com. Re-bills will only be accepted with 30 days of delivery. (fax# 312-284-4946) Must include invoice with correct remittance address, bill of lading, signed proof of delivery, signed rate confirmation, and all lumper/accessorial receipts. For Quick Pay, email complete invoices to quickpay@transportationone.com and indicate preference for Same-Day ACH (3% fee, must be submitted before 12pm) Fees are calculated off the total invoice amount, if any accessorial is pending or paperwork is missing, we will not be able to process your payment until approved.

This Rate Confirmation, the Carrier Terms and Conditions and Exhibit A: Accessorial Schedule maintained by Transportation One LLC as revised from time to time, available at <http://www.transportationone.com/carrier-terms-conditions> govern the rate and conditions for the movement of the above referenced freight (the 'Order') and are hereby incorporated by reference and become a part of your Transportation One LLC Carrier-Broker Contract. Carrier, as indicated above, agrees that said mutually agreed rates are reasonable and compensatory, the Order would not have been tendered to Carrier at higher rates, and the Order will not subsequently be subject to a later claim of under charges. Acceptance of the Order into Carrier's care, custody, or control is deemed Carrier's acceptance of all terms, conditions, requirements, and specifications of the Order. Failure of Carrier to sign and return this Rate Confirmation does not release Carrier from its obligations with respect to the Order. The terms and conditions in effect on the pick up date apply to and govern all services rendered with respect to the Order.

Name: **Marisa** Initial: Email: **milo@royal3inc.com**

1st Driver Name: **Patrick Okeith Johnson**
1st Driver Number: **(214) 518 4443**
Truck no: **752**
Trailer no: **W94938**

By typing your name/signature/initials on this document, you agree that you are signing it electronically (hereafter referred to as 'E-Signature'). You agree that your E-Signature is the legal equivalent of your handwritten signature on this document and constitutes acceptance of and agreement to this document's terms and conditions as if actually signed by you with pen-and-paper. You also represent that you are authorized to enter into this agreement on behalf of yourself, your employer, agent, principal, servant, attorney, insurers, and/or reinsurers, and they and you collectively will be bound by the terms of this document. By signing this document you are agreeing to receive text messages from Transportation One LLC pertaining to E-tracking enablement, location updates, and general event updates.

By picking up this shipment, the carrier agrees to be bound by all requirements, specifications, and terms and conditions listed in this rate confirmation and the bill of lading.

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UNITED DISTRIBUTORS INC: -

Special Instructions: -

RATE DETAILS

| | |
|-------------------|------------|
| Line Haul Charges | \$1,300.00 |
| Fuel Surcharge | - |
| DET | \$175.00 |
| Total | \$1,475.00 |

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1st Driver Number: **(214) 518 4443**
Truck no: **752**
Trailer no: **W94938**

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MASTER BILL OF LADING

Page 1 of 1



For purposes of this Master Bill of Lading, the terms "Shipper" and "Molson Coors" refer to the operator of the facility identified below under SHIPPER. RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and Shipper, if applicable, otherwise to (i) the rates and classifications that have been established by the carrier and are available to the Shipper, on request, (ii) the terms and conditions described on the back of this Bill of Lading and (iii) all applicable state and federal regulations. Where the rate is dependent on value, Shipper is required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

REPRINT Non-Negotiable

| | | |
|---|--|--|
| BILL OF LADING NUMBER: 80531450 | | DELIVERY NUMBER: 0503892837 |
| SHIPPER: Shenandoah Brewery 5135 S EASTSIDE HWY ELKTON VA US 22827 Contact Number: | SHIP TO: 0000112490 UNITED DISTRIBUTORS INC 5500 UNITED DR SE SMYRNA GA US 30082-4755 Contact Number: | CARRIER NAME: TXFD TRANSPORTATION ONE LLC 1315 NORTH NORTH BRANCH CHICAGO IL US 60642 Contact Number: 3128333279 Shipping Date/Time: 11.12.2024 18:04:36 EST |
| LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE | | Load Date/Time: 11.12.2024 17:09:10 EST |

SHIPPING UNIT INFORMATION

| No. OF ITEMS | CONTAINER | WEIGHT |
|------------------|---|------------------------------------|
| 21.00 | General Pallet | 42,525.00 |
| | BULKHEAD, SPACER, PLASTIC, 48X36X16 (Qty: 6.00) | 171.60 |
| | SEPARATOR, PLASTIC, 75X32X2, TRUCK (Qty: 4.00) | 70.00 |
| | PALLET, PLASTIC, 40X32 (Qty: 21.00) | 945.00 |
| TOTAL PKG | 21.00 Master Bill of Lading with attached underlying Sub Bill of Lading | TOTAL WEIGHT (LB) 43,711.60 |

| | | |
|---|--|---|
| CONTAINER SUMMARY | | United Distributors Inc |
| TRAILER/CAR: D#W94938ROYAL3 EQUIP. TYPE: TRUCK, DRY, 45000 LB SEAL: 1542900 | | Received by: <i>[Signature]</i> Date: 12-12-24 Post Time: 9:00 In: Out: 1:30 Cases: <i>LATE</i> |
| FREIGHT CHARGES BILL TO: Molson Coors Beverage Company Accounts Payable PO Box 3103, Milwaukee, WI 53201-3103 | | Arrival Time: <i>check in 10:30</i> <i>check out 18:10</i> |

SHIPPER:

This is to certify that above named materials are properly classified, described packaged marked and labeled and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

DRIVER NAME:

Carrier acknowledges as receipt of package and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Signed for Molson Coors by:

Date:

SIGNATURE:

Date:

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THEN CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT:

THE CARRIER SHALL NOT MAKE THE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES. SIGNED: Molson