



INVOICE

BILL TO:
CORPORATE TRAFFIC INC
6500 BOWDEN ROAD SUITE 202
JACKSONVILLE, FL 32216

INVOICE DATE: 12/17/2024
INVOICE #: R69736
TERMS: NET 30
DUE DATE: 01/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/16/2024		600 Whittaker Rd, Jacksonville, FL 32218, US - 3973 S Field St, Farmville, NC 27828, US			
		Freight Income	1	\$700.00	\$700.00

TOTAL
\$700.00

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

The driver must call (904) 204-7763 for dispatch.

Load #11521268

Carrier

ROYAL3 INC
DOT2828543
MC# 944686
SAMM@ROYAL3INC.COM
630-485-7370

Driver

JAMIE

Truck

Number: 714
Trailer Number: PTLZ242130

Shipment

44,997 lbs (22.5 tons)
28 Pieces
Trip Number: 837213
Pickup Appt Number:
82305609

Required Equipment

53' DRY VAN

Commodity

BEER

Shippers

1

SADDLE CREEK LOGISTICS
600 WHITTAKER RD
JACKSONVILLE, FL 32218
US

Arrive by:

Earliest - 12/16/24 11:00 AM
Latest - 12/16/24 11:00 AM

Receivers

1

COASTAL BEV CO
3973 S FIELDS ST
FARMVILLE, NC 27828
US

Arrive by:

Earliest - 12/17/24 06:30 AM
Latest - 12/17/24 06:30 AM

Notes

)) Shipment must pick up and deliver as shown below.

Shipment must pick up and deliver as shown on your rate confirmation. Appointments are extremely strict and not easy to reschedule. You will incur a \$200 late fee if pick up or delivery time is missed. If delivery is missed you may have to wait up to a week to get unloaded so be prepared to hold the shipment until the next available slot and no additional charges will be paid.

WHEN DRIVER ARRIVES AT SHIPPER THEY MUST SEND PICTURE OF SIDE OF TRUCK SHOWING YOUR

DOT. IF DOES NOT MATCH YOU WILL NOT BE LOADED. PLEASE DON'T WASTE OUR TIME OR YOURS.

PICTURES CAN NOT BE SENT FROM DISPATCH. MUST BE FROM DRIVER NUMBER PROVIDED AND ON

TRACKING AT THE SHIPPER

53' DRY VAN SWINGING DOORS REQUIRED FOR LOADING*

TRAILER MUST BE CLEAN, DRY, ODOR FREE*

STRICT APPOINTMENTS TIMES

Corporate Traffic must be notified before detention starts in order to request detention.

Please communicate all delays or problems immediately. 904-400-6030 AFTERHOURS
786-376-9673

WE NEED UPDATES WHEN LOAD HAS BEEN PICKED UP AND DELIVERED RIGHT AWAY

***ALL DRIVERS MUST DOUBLE CHECK THE BILLS AT THE TIME OF LOADING TO ENSURE ALL INFORMATION

MATCHES UP TO WHAT WAS TENDERED TO YOU BY CORPORATE TRAFFIC. YOU WILL NOT BE PAID ANY

ADDITIONAL CHARGES DO SO. ANY CONTRADICTING INFORMATION NEEDS TO BE CONFIRMED BY US

IMMEDIATELY****

***TRUCKER TOOLS TRACKING REQUIRED, IF NOT KEPT ON FOR THE DURATION OF THE TRIP,

THERE IS
A \$100 FINE***

Terms and Conditions

Agreed Rates and Charges: Pursuant to Paragraph (III) titled "Rates and Charges" of the existing contract between the parties this rate confirmation shall be a modification of and addendum to said contract. Parties hereby mutually agree to the charges stated below and applying only to the shipment identified below. This rate confirmation includes all accessorial charges and surcharges. Including but not limited to stop-offs, unloading, or fuel surcharges.

Exclusive Use of Trailer: Shipment is booked as 'Exclusive Use'. Putting additional Freight with this shipment is prohibited. If carrier violates this condition it is agreed that, at Corporate Traffic's sole discretion, carrier's settlement may be offset/reduced.

OS&D / Unloading Fees: All OS&D / Unloading must be approved by Corporate Traffic at time of occurrence. BOLs must be marked 'Driver Unload' and a receipt must accompany original invoice. We will not honor or pay unloading fees that do not accompany the original invoice. Failure to notify Corporate Traffic regarding OS&D will result in carrier being held 100% responsible. Carrier authorizes Corporate Traffic to deduct any claims from agreed rates/settlement.

No Double Brokering: Carriers must use own equipment. Violation of this will result in payment being made directly to the actual carrier performing the work with this agreement being voided and a \$2,000 penalty fee assessed against the violating carrier.

Hours of Service: The carrier acknowledges that driver has the available hours of service to make pickup and delivery as scheduled and will not require the Carrier to violate hours of service regulations as established by the FMCSA.

FSMA Transporting Guidelines: Carrier agrees and will ensure that shipments are being transported, pursuant to this Agreement, under conditions that are in compliance with the written food safety related instructions or requirements set forth in the Shipping Document, including any seal, temperature, quality control standards and delivery date requirements, will be considered "adulterated" within the meaning of the Food Drug & Cosmetic Act (21 U.S.C. §§ 342(a)(i)(4), 342(i)). Carrier understands that adulterated shipments may be refused by the Shipper, consignee or receiver upon their tender for delivery at destination, with or without inspection. Carrier will assume Full liability and Full Loss for loss or damage to cargo resulting from the breach of any of the foregoing requirements specified in this Section.

Reimbursement: Carrier agrees that any documentation that has been requested by Broker for reimbursement to Carrier must be received by Broker within 48 hours of delivery, or Carrier waives their right to reimbursement.

Additional: If cargo is damaged, rejected, delayed and/or refused and there are return freight charges they shall be null and void if after inspection the fault stems from the carrier's negligence.

Required Documents: All BOL/POD's and accessorial receipts are required to be submitted 24-48 hours after delivery to:

carrierinvoices@corporatetraffic.com

Load Questions/Issues: jax19@corporatetraffic.com

Billing Questions: carrierinquiries@corporatetraffic.com

Rates & Instructions for Payment

Charge	Quantity	Rate	Subtotal
Base Amount	1	\$700.00	\$700.00

TOTAL

\$700.00

We require legible copies of paperwork to process your payment.
Please reference bill #11521268 and *include this form with your invoice.*

Email All Invoices & POD's to: carrierinvoices@corporatetraffic.com



All carrier payments are now being processed through triumphpay.com. Please register online in order to receive payments.

1. Visit secure.triumphpay.com
2. Register your company
3. Connect with "Corporate Traffic"
4. Add your payment information.
5. Control your money!

Signature and Return Information

Rates, terms, and conditions, signed and accepted by:

ROYAL3 INC

Robert Jovanovic

Load #

11521268

Signed By: Robert Jovanovic

Signed on: 16/12/24 09:24 AM CT

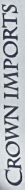
Note: We only accept one (1) invoice for each load and will not accept rebills, so everything must be included on the initial invoice.

If you have questions regarding your order, please contact us:

Dispatcher Email: anthony.limauro@corporatetraffic.com

Team Email: jax19@corporatetraffic.com

Team Phone: (904) 204-7763



CROWN IMPORTS, LLC
131 S DEARBORN STE 1200
CHICAGO IL 60603
UNITED STATES

SHIP FROM:

SADDLE CREEK
c/o Saddle Creek Corporation
600 Whittaker Rd

Jacksonville FL 32218

DELIVER TO:

COASTAL BEV CO-NC (FARMVILLE)
3973 S FIELDS ST

FARMVILLE NC 27828

DELIVERY INSTRUCTIONS

Item Number	Description	Vintage	Shipped Quantity	U/M	Weight	U/M	Tax Status	Pallets / Spots
12577	Modelo Esp 12pk NR 49 pal	1001011824 9/28/2024	490	CA	15,229	LB		10
3000000735	CS PALLET PLASTIC 105 X 95	1001012022 9/29/2024	1	EA	0	LB		1
40013020	CORONITA 7 oz LSE BT DEP HOPP - 7oz.	1001019895 10/23/2024	72	CA	1,562	LB		1
80056910	MODELO ESP 18PK DEP BT	1001002260 9/5/2024 1001035799 11/30/2024	1,190	CA	27,227	LB		17
	Totals		1,753		44,018			29

Totals

1,753

44,018

29

Subject to the classification and tariffs in effect on the date of issue of this shipping order. If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state the carrier's or shipper's weight. The shipper hereby certifies that he is familiar with all terms and conditions of the said bill of lading, including any on the back thereof, set forth in the bill of lading, and that the goods are properly packed, packed in proper containers, properly marked and labeled and are in proper condition for transportation according to the applicable regulations of the carrier, the port of origin, the port of destination, and the said terms and conditions, and packaged, packed, marked and labeled in conformity with the applicable regulations of the carrier, the port of origin, the port of destination, and the said terms and conditions. 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 exceeding:

Where the property described above was received in apparent good order, except as noted, consigned and destined as shown herein and carrier as stated, subject to carry said property to the carrier's carrier on route to destination, as indicated in this Bill of Lading, and carrier as stated, subject to Section 7 of Conditions of Applicable Bill of Lading. If this shipment is to be delivered to the consignee at its expense, the consignee shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Sum of Order Line Shipped Gross Weight) 1,753

Walter Mason
12-17-24
7:15 AM



CROWN IMPORTS, LLC
131 S DEARBORN STE 1200
CHICAGO IL 60603
UNITED STATES

SHIP FROM:
SADDLE CREEK
c/o Saddle Creek Corporation
600 Whittaker Rd

Jacksonville

FL 32218

BILL OF LADING
STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

Consignee PO Number: 0082305609
Ship Date: 188820101
Shipment Number:
Shipper Number:
Freight Term: CRPE
Carrier: 0000048234
BOL Number:

DELIVER TO:
COASTAL BEV CO-NC (FARMVILLE)
3973 S FIELDS ST

FARMVILLE NC 27828

DELIVERY INSTRUCTIONS

Item Number	Description	Vintage	Shipped Quantity	U/M Weight	U/M Tax Status	Pallets / Spots
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Number of Cases Received

Loader:

Shipper Signature: Natasha Harris
Consignee Signature: _____
Driver Signature: [Signature]
Driver Name: Jimmy

Date/Time: 12/16/2024 11:46:23 AM

Date: _____ Time: _____
Date: 12/16/24 Time: _____

Seal #:

Trailer #: 242130

Carrier: Royal 3

Print/Document Date: {&DATE}

0024634

242130

Printed By: Natasha Harris