



INVOICE

BILL TO:

AAA WALKER TRANSPORTATION SERVICES
93 GRACE STREET
GROTTOES, VA 24441

INVOICE DATE: 03/12/2025**INVOICE #:** R80723**TERMS:** NET 30**DUE DATE:** 04/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/10/2025		100 5th St, Elkton, VA 22827, USA - 5900 Almonaster Ave, New Orleans, LA 70126, USA			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL

\$1,800.00

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

Carrier Rate Confirmation

Load #: 66921

Bill To: Walker Transportation Services, In.
3100 Hill Street
New Smyrna Beach, FL 32168

Scheduled Pickup Date: 3/10/2025 10:30 AM

Phone: (540) 209-9899 **FAX:** (888) 788-5387

Scheduled Delivery Date: 3/12/2025 7:30 AM

Carrier: Royal 3 Inc

Phone: (630)485-7370

Equipment:

Fax: (630)485-6980

Load Instructions:

Pickup

Company MillerCoors Shenandoah Brewery

Address 5135 S Eastside Highway

City, State, Zip Elkton, VA 22827

Phone #

Scheduled Pickup Date 03/10/25 10:30 AM

PO # 12477451

Notes

Directions Driver is required to track and complete load via Fourkites Carrier Link app.

Drop

Company CRESCENT CROWN DISTRIBUTING

Address 5900 ALMONASTER AVE

City, State, Zip New Orleans, LA 70126

Phone #

Directions

Scheduled Arrival Date 03/12/25 07:30 AM

Notes

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between 'Broker' and 'Contract Carrier'. Carrier agrees to sign the confirmation and return it to Broker via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges. FACSIMILE SIGNATURES ARE LEGAL AND THEREFORE BINDING. It is agreed that you and your driver are responsible for all shortages, damages, and any late delivery fees assessed to us due to failure to deliver when due.

DRIVER MUST TRACK AND COMPLETE LOAD VIA FOURKITES CARRIER LINK APP. DRIVER MUST BE LOGGED INTO APP WITH GPS SETTING SET TO ALWAYS ALLOW. TRACKING WILL COME THRU APP AFTER LOADED FOR SEVERAL HOURS. DETENTION AT RECIEVER WILL NOT BE PAID IF DRIVER DOES NOT TRACK LOAD PROPERLY.

*****E-MAIL BILLING PAPERWORK TO: PH@BEERHAULERS.COM*****

Pursuant to our verbal agreement of 3/10/2025 between Buddy Munson of Walker Transportation Services, In. and Royal 3 Inc, hereafter referred to as CARRIER, both parties agree that Walker Transportation Services, In. Load number 66921 will be moving between the locations above.

Payment Information: ALL INVOICES MUST HAVE ALL ORIGINAL SIGNED BILL OF LADING ATTACHED TO INVOICE.

Total Agreed To Charges:

\$1,800.00

BY: Samm Stanojevic

Carrier: Royal 3 Inc

Title: _____

Phone: (630)485-7370 **Fax:** (630)485-6980

Authorized

Signature: _____

BY: Buddy Munson

Company: Walker Transportation Services, In.

Title: _____

E-mail: buddy@beerhaulers.com

Phone: () - _____ **Fax:** () - _____

MASTER BILL OF LADING

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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 _____.

BILL OF LADING NUMBER: 12477451		*REPRINT Non-Negotiable*	
SHIPPER: Shenandoah Brewery 5135 S EASTSIDE HWY ELKTON VA US 22827 Contact Number:		SHIP TO: 0000195800 CRESCENT CROWN DISTRIBUTING LLC 5900 ALMONASTER AVE NEW ORLEANS LA US 70126-7138 Contact Number:	DELIVERY NUMBER: 0504044300 CARRIER NAME: AAAW WALKER TRANSPORTATION SERVICES INC 95 GRACE ST GROTTOS VA US 24441 Contact Number: 540-249-3860 Shipping Date/Time: 03/10/2025 12:02:03 EST
LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE			Load Date/Time: 03/10/2025 11:10:02 EST

SHIPPING UNIT INFORMATION			
No. OF ITEMS	CONTAINER		WEIGHT
22.00	General Pallet		43,788.80
	BULKHEAD, SPACER, PLASTIC, 48X36X16 (Qty: 6.00)		171.60
	SEPARATOR, PLASTIC, 75X32X2, TRUCK (Qty: 2.00)		35.00
	PALLET, PLASTIC, 40X32 (Qty: 22.00)		990.00
TOTAL PKG	22.00	Master Bill of Lading with attached underlying Sub Bill of Lading	TOTAL WEIGHT (LB) 44,985.40

CONTAINER SUMMARY	
TRAILER/CAR: D#W94938ROYAL EQUIP. TYPE: TRUCK, DEDICATED, 47000 LB SEAL: 1549699	New On: 3-12-25 Temp: 56 Dock#: 8 eoStart#: 139645 Receiver: [Signature]
FREIGHT CHARGES BILL TO: Molson Coors Beverage Company Accounts Payable PO Box 3103, Milwaukee, WI 53201-3103	

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 Coors. SHIPPER BUSINESS ADDRESS: Milwaukee, WI 53208