



## INVOICE

**BILL TO:**

AGX FREIGHT LOGISTICS LLC  
11764 MARCO BEACH DRIVE SUITE 10  
JACKSONVILLE , FL 32224

**INVOICE DATE:** 04/16/2025**INVOICE #:** R86557**TERMS:** NET 30**DUE DATE:** 05/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/15/2025		121 Enterprise Dr, Edwardsville, IL 62025, USA - 5350 S Emmer Dr, New Berlin, WI 53151, USA			
		Freight Income	1	\$750.00	\$750.00

**TOTAL**

\$750.00

**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 and Load Confirmation



AGX Freight  
11764 Marco Beach Drive, Suite 10  
Jacksonville, FL 32224  
Jason Grumling  
jason.grumling@agxfreight.com

**Load Number:** 15407

**Date:** 04/15/2025

**Carrier:** ROYAL3 INC

**Contact:** Mack Petkovic, (p) 630-485-7370 (f)

**Special Instructions:** \*Driver Requirements\*

Must have 2 load locks or straps

Drivers should come in with a 1/2 tank of fuel for dry and a full tank for reefer shipments

Expected combined gross empty weights should be 33,500 for dry and 35,500 for reefer

**\*\*Detention Policy\*\***

Detention does not apply at deliveries

Detention will only apply when loading at a DC or Brewery and detained more than 2 hours after the appt times. Driver must be on time for the appt for detention to apply

\*It is the carriers responsibility to have the required Alcohol Permit for transportation of Alcohol\*

\*Please refer to State Division of Alcoholic Beverages and Tobacco for Required Transportation Permits Requirements\*

\*Non-refrigerated draught loads must be delivered within 10 hours of load time\*

\*Refrigerated draught loads should be maintained at 38 degrees Fahrenheit until delivery\*

**Equipment Type:** Dry Van 53'

### Shipper Pickup (Stop 1)

DC - GRANITE CITY DC - 662655  
121 ENTERPRISE DR  
EDWARDSVILLE, IL US 62025

**Expected Date:** 04/15/2025

**Shipping/Receiving Hours:**

**Appointment Required:** No

**Appointment Time:** 18:00

**Contact:** PRIMARY DC - GRANITE CITY DC 618-798-9403

**Pickup Instructions:**

**Shipper References:**

**Stop Instructions:**

**PU/DEL # for RC:** 30175650

### Consignee Delivery (Stop 2)

WSLR - BEECHWOOD SALES AND SERVICES - 671532  
5350 S EMMER DR  
NEW BERLIN, WI US 53151

**Expected Date:** 04/16/2025

**Shipping/Receiving Hours:**

**Appointment Required:** No

**Appointment Time:** 07:00

**Contact:** PRIMARY WSLR - BEECHWOOD SALES AND SERVICES 262-717-2831

**Delivery Instructions:**

**Consignee References:**

**Stop Instructions:**

**PU/DEL # for RC:** 30175650

Shipment Information					
Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
1	Truckloads			44500 lbs	Beer

Carrier Fees	
Description	Cost
Net Freight Charges	USD 750.00
<b>Total Cost</b>	<b>USD 750.00</b>

Fee Details				
Item Description	Unit	Quantity	Unit Price	Total
Net Freight Charges	Fixed Cost	1.00	USD 750.00	USD 750.00
Fuel Surcharge	Fixed Cost	1.00	USD	USD

CARRIER named herein is duly licensed, insured, and authorized to transport property for hire, including the commodities, goods, products, or the units specified or identified above and in the commercial shipping documents (bill of lading or delivery order or other record describing the count, weight, or specifications of the lading received by CARRIER pursuant to this Shipment Rate Confirmation. CARRIER shall provide the necessary equipment and qualified personnel, in each case scheduled and insured under Carrier's name and policies of insurance, at the rate(s) subject to the terms stated herein and the Broker Carrier Agreement (if any). If Carrier provides unscheduled equipment or drivers, Carrier will not be loaded, and BROKER shall be entitled to recover a \$500.00 service fee from CARRIER, in addition to all other remedies. CARRIER shall not subcontract, assign, interline, or transfer the transportation to any other motor carrier. CARRIER warrants that shall maintain compliance with California Air Resource Board (ARB) regulations and that all shipments moving within the State of California shall be transported by equipment that is compliant with On-Road Heavy-Duty Diesel Vehicles (In-Use) Regulations. CARRIER assigns to BROKER the right to collect freight charges and to pay the delivering motor carrier(s). BROKER is the sole party responsible for payment of the rate(s). CARRIER hereby waives and releases all liens against the cargo. CARRIER agrees that all shipments will be transported with reasonable dispatch. CARRIER's liability for freight loss or damage from any cause shall be for the full actual value of the lost or damaged freight under 49 U.S.C. §14706. CARRIER's Rules Circular (if any), and tariff rates or provisions (if any) which conflict shall not apply. CARRIER expressly waives applicability of any provisions of the NMFTA Uniform Straight Bill of Lading which conflict with the terms of service herein, including the rate(s). CARRIER shall defend, indemnify, and hold BROKER, BROKER's customer, and each of their affiliated entities harmless from all loss, liability, damage, claim, fine, cost or expense, including reasonable attorney's fees and costs, arising out of CARRIER's performance, including claims for personal injury and property damage caused by CARRIER's negligence and willful misconduct. CARRIER irrevocably submits to the jurisdiction of the federal and state courts located within Duval County, Florida. All invoices must include a complete signed bill of lading and a signed rate confirmation. FOR STANDARD 30-DAY PAYMENT: email to [agxfreight@audit.triumphpay.com](mailto:agxfreight@audit.triumphpay.com). FOR QUICK PAY: send your invoice and backup to [agxfreight@audit.triumphpay.com](mailto:agxfreight@audit.triumphpay.com) with "Quick Pay via ACH" (2% Fee) or "Quick Pay via Comchek" (2.5% Fee) in the subject of the email.

