



INVOICE

BILL TO:

FLS TRANSPORTATION SERVICES LIMITED
400 AVENUE SAINTE CROIX
MONTREAL, QC H4N 3L4

INVOICE DATE: 04/29/2025**INVOICE #:** R88081**TERMS:** NET 30**DUE DATE:** 05/29/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/26/2025		1637 St James St, La Crosse, WI 54603, USA - 1600 Charleston Regional Pkwy, Charleston, SC 29492, USA			
		Freight Income	1	\$2,550.00	\$2,550.00

TOTAL

\$2,550.00

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 Load & Rate Confirmation



FLS Transportation Services Limited

Chicago

Rohsaan Alexander - (877) 744-7357 Ext. 6921 Ext:

ralexander@flstransport.com

Load# 005398276

2025-04-24 01:08

ROYAL3 INC

MC944686

Zigi freight inc dba royal3 inc

tony@royal3inc.com

(630) 485-7370

PO#: SO39382

Pickup# 1: CITY BREWERY		1637 St. James Street, LaCrosse, Wisconsin 54603	
Appointment Date & Time: 2025-04-26 12:00		Contact:	Pickup#: W9535B
Facility Hours:00:00-23:59		Phone:	References:
Instructions:**\$100 LATE FEE FOR MISSED APPT** *TRACKING LINK REQUIRED** Driver must reference pickup number			
Delivery# 2: Southern Eagle of SC, LLC		1600 Charleston Regional Pkwy, Charleston, South Carolina 29492	
Appointment Date & Time: 2025-04-29 09:00		Contact:	Pickup#: 320803 / 74758 / 213751
Facility Hours:08:00-17:00		Phone:	References:
Instructions:*TRACKING LINK REQUIRED** Driver must reference delivery number			
Shipment Information			
Mode: Dry Van Truckload	Product: Beer in Can NMFC 111470 // Class 65	Handling Units:Pieces	Packaging Units:
Equipment: 53' Dry Van Trailer	Weight: 43053 lbs	Handling Unit Count: 2256	Packaging Unit Count: 0
Pay Information			
Net Freight Charge			
LineHaul	Rate Type Fixed Cost	Rate Amount	Total USD\$ 2550.00
Totals		USD\$ 2,550.00	

Carrier Load & Rate Confirmation



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Notations

Driver must reference T0 number at time of pickup or freight will not be released. At Delivery, Driver must reference Delivery # or freight will not be accepted.

Tender Acceptance

Carrier Contact: Zigi freight inc dba royal3 inc

Driver Name
Edwin

Contact Number
(251) 355-9622

Truck Number
708

Trailer Number
H03259

Policies Terms And Agreements: [Click here](#)

Tender Acceptance Please email to: ralessander@flstransport.com

Signature: Bill Carson

Print Name: Bill Carson

Date: 4/24/2025

Title: Dispatcher

POD Requirements & Quick Pay

PLEASE EMAIL OR FAX ALL INVOICES AND POD'S TO POD@FLSTransport.com OR SEND TO (866) 954-8818 WITHIN 72 HOURS OF DELIVERY
FOR QUICKPAY - PLEASE SEND ALL INVOICES AND POD'S TO QPPOD@FLSTransport.com

Invoicing

ORIGINAL SHIPPERS BOL MUST BE SENT WITH INVOICE, ALONG WITH ANY APPLICABLE DOCS SUCH AS DELIVERY RECEIPTS/LOAD/UNLOAD RECEIPTS, OR IT WILL NOT BE PAID. CARRIERS OWN BOL WILL NOT BE CONSIDERED FOR PAYMENT. REFERENCE THE LOAD # ON ALL CORRESPONDENCE. P.O.D. & INVOICE MUST BE SENT A.S.A.P. AFTER DELIVERY. ONLY THEN WILL THE INVOICE BE PROCESSED FOR PAYMENT, WHICH IS 30 DAYS FROM P.O.D. & INVOICE RECEIPT.

FLS Transportation is solely responsible for payment of freight charges on this shipment

Payment Inquiries & Changes

TRIUMPH PAY
PLEASE REGISTER YOUR COMPANY AT WWW.TRIUMHPAY.COM TO SEE PAYMENT STATUS, UPDATE PAY TO INFORMATION OR REGISTER FOR QUICKPAY.

Invoices within Canada

FLS Transportation Services Limited.
400 Avenue Ste-Croix, Suite 3100
Montreal, QC, Canada, H4N 3L4

Invoices in the US

FLS Transportation Services (USA) Inc.
PO Box 391
Rome, GA 30162-0391

By act of implementing this contract through taking possession of freight or through the acceptance of this tender. The policies, Terms and Conditions are hereby agreed to by carrier.

Shipper:

Drink Four Brewing Company
1637 St. James Street
La Crosse, WI 54603

Bill of Lading

IN: 9 AM
OUT: 9:52

Order #: W9535B
Load #: W9535B
Customer PO #: SO39382
Load Sequence #: 1 out of 1
Distribution #: 320803
Ship Date: 04/26/2025

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Sold To:

Drink Four Brewing Company
Phusion Projects, LLC
Chicago, IL 60654

96501

Ship To:

Southern Eagle SCLLC
1600 Charleston Reg Pkwy
Charleston, SC 29492

96501*192

USA

Ship Via: FLS
FOB: La Crosse, WI 54603

Actual Carrier: FLS
Trailer: H03259

: Must have load locks!!!

Product of the USA

Ln	Item	Description	Qty	Qty	Unit	Lot	Lot Qty	Production	Proof
No	Number		To Ship	Shipped	Qty			Date(s)	Gallons
1	45717F	DPLOKJUNGL13.9% 12 23.5LP Cust Part #:	306	306	306				
						W28558	306	03-08-25	
2	48310F	DPLOKCAMO13.9% 12 23.5 LP Cust Part #:	408	408	408				
						W28649	408	03-11-25	
3	48948F	DPPGGLCTIC13.9 24 200MLTP Cust Part #: PG13US05160NLGP	140	140	140				
						W30624	140	04-17-25	
4	43083F	DPLOKAPL13.9% 12 23.5LPCN Cust Part #:	306	306	306				
						W29922	306	04-04-25	
5	43082F	DPLOKGLD13.9% 12 23.5LPCN Cust Part #:	102	102	102				
						W29483	102	03-27-25	
6	43084F	DPLOKFRTPNCH12% 12 23.5LP Cust Part #:	102	102	102				
						W29859	102	04-03-25	
7	43819F	DPLOKBRAZ13.9% 12 23.5LPC Cust Part #:	102	102	102				
						W29626	102	03-28-25	
8	48038F	DPLOKGALA13.9% 12 23.5LP Cust Part #:	306	306	306				
						W28504	306	03-07-25	
9	42842F	DPLOKUSA13.9% 12 23.5LP Cust Part #:	204	204	204				
						W29346	204	03-25-25	

Total Weight: 43,930

All shipments are FOB City Brewery docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Seal Numbers: 309820

Load Locks: YES

Shipper: AB

Agent:

CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

PRINTED: 4/26/2025 1:35:49 PM

ARRIVED: 4/26/2025 11:15:49 AM

SCHEDULED: 4/26/2025 1:00:00 PM

Page 1 of 2

Signature: Edwin PennPrint: Edwin PennCarrier: Royal 3 inc

Shipment ID: 322759

Total Weight: 18359.60

Order Type:

Order Date: 4/9/2025

Ship From:

Guayaki Sustainable Rainforest Products

C/O MBV-CA, LLC

3600 Massie Court

W. Sacramento, CA 95691

Ship To:

Southern Crown Partners I I
1600 Charleston Regional Pkwy
Charleston, SC 29402-8015

Bill of Lading

Page 1 of 1

Customer Number: 000001

Purchase Order #: 244081

Carrier: UNKN

Scheduled Ship Date: 4/23/2025

Line No.	Item	Quantity Ordered	Quantity Shipped	U/M	Description	Line
1	FG-04-00742	420	420	CS	Organic Guayaki Enlighten Mint 12/15.5oz	1
2	FG-04-00741	280	280	CS	Organic Guayaki Bluephoria 12/15.5oz	2
3	FG-04-00809	140	140	CS	Organic Guayaki Berry Lemonade 12/15.5oz	3
4	FG-04-00745	420	420	CS	Organic Guayaki Revel Berry 12/15.5oz	4
5	FG-04-00743	140	140	CS	Organic Guayaki Lemon Elation 12/15.5oz	5
Quantity Shipped			1,400.00			

SPECIAL INSTRUCTIONS:

04/24/2025 12:35 PM

Trailer Number: 888

Seal Number: 0286145

California Organic Producer Registration Number
121405 & 123859

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Guayaki Sustainable Rainforest Products

Address: 6782 Sebastopol Ave. #100

City/State/Zip: Sebastopol, CA 95472

Freight Charge Terms:

(check box)

Master Bill of Lading: with attached
underlying Bills of Lading

Where the rate is dependent on value, shippers are 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

COD Amount: \$

Fee Terms: Collect: ☒ Prepaid

Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE

Signed on behalf of Shipper.

This is to certify that the 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 DOT

Trailer Loaded:

Freight Counted:

By Shipper

By Shipper

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and requires shipper to certify emergency response information is provided to the carrier in the DOT emergency response guidebook and documentation in the vehicle.

Ralph

04/24/2025 1:05 PM

Property described above is received in good order.

04/24/2025 12:35 PM