



INVOICE

BILL TO:

NORTH STAR TRANSPORT GROUP INC
8 GINN ROAD
SCARBOROUGH, ME 04074

INVOICE DATE: 05/02/2025**INVOICE #:** R88861**TERMS:** NET 30**DUE DATE:** 06/02/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|--|----------|------------|------------|
| 04/30/2025 | | 142 Serviceberry Wy, Mooresville, NC 28117, USA - 107 11th St NE, Cold Spring, MN 56320, USA | | | |
| | | Freight Income | 1 | \$2,200.00 | \$2,200.00 |

TOTAL

\$2,200.00

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 Confirmation

Turvo Shipment # 86185



North Star Transport Group, Inc.
8 Ginn Road
Scarborough, ME 04074

Any questions regarding this load please contact:

North Star Transport Group, Inc
We offer quickpay

Phone: 5702133031
Email: rnavarro@rcmoore.com

Name ROYAL 3 INC **
Contact phil@royal3inc.com
Phone 6304857370

Comments:

Drivers MUST verify that the trailer is SEALED AND PADLOCKED before departing the SHIPPER.

Rate Information

| Description | Quantity | Rate | Amount |
|----------------|----------|------------|------------------------------|
| Freight - flat | 1.0 | \$2,200.00 | \$2,200.00 |
| | | | Total Pay: \$2,200.00 |

Route Information

Total miles: 1217.0

Pickup

CAROLINA BEVERAGE
142 SERVICEBERRY WAY
MOORESVILLE, NC 28117
Phone:

Earliest
Date Apr 30, 2025 17:00

Latest
Date Apr 30, 2025 17:00

Delivery

COLD SPRING BREWING CO.
107 11TH STREET NE
COLD SPRING, MN 56320
Phone:

Earliest
Date May 2, 2025 06:00

Latest
Date May 2, 2025 06:00

Equipment

Van - dry
• •

Items

total pallet count : 1 Cases

total gross weight : 41,358.2 lb

CAROLINA BEVERAGE (MOORESVILLE, NC) > COLD SPRING BREWING CO. (COLD SPRING, MN)
1.0 Cases
Gross Weight: 41,358.2 lb • •

Send Bill To: nsinvoicemailbox@rcmoore.com

Our Invoice Reference Load # 86185

This address accepts emails with attachments only and is unmonitored.
Load number, MUST be in the subject line of the email.

ROYAL 3 INC **

Signature

Bill Carson

Bill Carson

Name (please print)

Please sign and email back to: loadconfirmations@rcmoore.com

Driver Instructions:

1. The driver must accept and maintain all Macropoint requests from North Star Transport Group during the duration of this shipment. Failure to do so may result in the withdrawal of this tender without compensation or a fine.
2. The Carrier must call North Star Transport Group for pickup and delivery requirements and is also required to pickup/deliver this order at the date/time provided. The Carrier is required to immediately update North Star Transport Group regarding all status updates and issues or be subject to a minimum of a one hundred dollar fine.
3. Drivers/Carriers are responsible to maintain the integrity of the shipment, including freeze protection. North Star will NOT be liable for any product damages whatsoever.
4. Before leaving the Consignee, drivers must report and Over, Short, and Damages at time of delivery.

Carrier/Dispatch Instructions:

1. Confirm receipt of load confirmation by signing and emailing to North Star Transport.
2. Carrier is responsible for all unloading charges unless otherwise negotiated and confirmed in writing prior to delivery.
3. By accepting this tender the carrier agrees not to back solicit this shipper and consigned for a term of 1 year from the date of this tender.

4. By signing and picking up the load the carrier agrees to the terms of this tender.
5. All accessorial requests (detention, lumpers, layovers, TONUs, etc) must be submitted with backup within 24 hours of the shipment's completion. Failure to do so will result in non-payment of the accessorial.
6. The carrier will not interline or double broker this shipment without prior written agreement with North Star Transport.
7. North Star Transport Group, Inc. does not sanction any FMCSA violations in the acceptance of any loads.
8. All invoices must be submitted with complete backup within 36 hours of delivery. We require complete (all pages) legible copy of signed POD with the signed carrier load confirmation. We pay 25 days from date of receipt. Failure to provide complete legible copy of POD or receipts may result in non-payment of fine or deduction in rates. ALL AP questions log into your Tpay portal or email northstarap@rcmoore.com
9. Carrier is hereby notified, and agrees, that trailer door security seals are to be attached to the trailer door prior to departing from any loading origin with any shipment. Should any shipment arrive at its destination(s) without the seal assigned by the shipper, or with a compromised seal, the carrier shall be responsible for any such claim made by the shipper or receiver including, but not limited to, the cost of the freight charges for the product to be returned to the shipper.
10. In the event of a non-executed Rate Confirmation, the acceptance of the Shipment herein by carrier/driver shall be considered as evidence of Agreement as it relates to the terms and conditions of such Rate Confirmation.
11. Carrier agrees that their driver will accept and maintain macro point provided by NSTG through the duration of each tendered shipment.

Carolina Beverage Group

Serviceberry Way
142 Serviceberry Way
Mooresville NC, 28117

| | |
|---------------------------|----------------|
| Bill of Lading 8134980 | |
| Date 04/30/2025 | Page 3 of 3 |

4:40am / 6am

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING SUBJECT TO THE TERMS & CONDITIONS HEREIN AND ON REVERSE OF STANDARD UNIFORM STRAIGHT BILL OF LADING

| | | | |
|---|----------------------------|---|------------------------------------|
| SHIP TO: COLD SPRING BREWING CO. (MEUS) 107 11TH STREET NE COLD SPRING MN 563204559 | | BILL FREIGHT TO: Monster Energy Company 1 Monster Way Corona CA 92879 USA | |
| Sales Order Number 555058 | ORDER NUMBER 0086771068 | Based on SO 555058 | |
| FREIGHT CHARGES WILL BE COLLECT UNLESS MARKED PREPAID | | 3rd Party | Cust Order # PO # 0470920755 |

| | | | |
|-----------------|-------|---|---------------|
| Total Qty Ship: | 1,540 | Is Trailer Clean and Damage Free? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Total Net WT: |
| Total Pallets: | 22 | Seal# 0937978 | 40,748.40 lb |

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above, in apparent good order, except as noted (contents and condition of contents in packages unknown), marked, consigned and destined as indicated above, which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry it to its usual place of delivery, if on its route, otherwise to deliver it to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interest in all or any of said property, that every service to be performed hereunder shall be the subject to all the terms and conditions of the Uniform Domestic Bill of Lading set fourth (1) in the Uniform Freight classification in effect on the date hereof if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of this bill of lading which also includes those standard conditions listed on the back of the standard pre-printed Straight Bill of Lading - Short Form for which this document is hereby agreed as being substituted, and the said terms and conditions are hereby agreed by the shipper and accepted by himself and his assigns.

| | | | |
|------------------|---|-------|-----------|
| Carrier | ROYAL3 | Unit# | 03262 |
| SCAC | | | |
| Driver Name: | ELIZANDER | Date | 4/30/2025 |
| Driver Signature | Shipper/Signature and Trailer Inspected By: | | |
| | | | |

Cold Spring Brewery
Date Rec'd 05-02-25
Item # 16889F
Quantity 22
Damage Other 1 pallet
Printed Name Alan Corwin

ORIGINAL - NON NEGOTIABLE THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY SHIPPER AND CARRIER

Carolina Beverage Group

Serviceberry Way

142 Serviceberry Way

Mooresville NC, 28117

Bill of Lading
8134980

Date
04/30/2025

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COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING SUBJECT TO THE TERMS & CONDITIONS HEREIN AND
ON REVERSE OF STANDARD UNIFORM STRAIGHT BILL OF LADING

SHIP TO:
COLD SPRING BREWING CO. (MEUS)
107 11 TH STREET NE COLD SPRING MN 563204559

BILL FREIGHT TO:
Monster Energy Company
1 Monster Way

Corona CA 92879
USA

Sales Order
Number
555058

ORDER NUMBER
0086771068

Based on SO 555058

FREIGHT CHARGES WILL BE
COLLECT UNLESS MARKED
PREPAID

3rd Party

Cust Order #

PO #
0470920755

| Units | Qty Ship | Item | LotNumber | | Weight |
|-------|----------|---|-----------------|-----------|----------|
| 1 plt | 70 | 108898 Monster Lo-Carb Club 24/16oz V2 | 587600X26810049 | 70 K2416M | 1,852.20 |
| 1 plt | 70 | 108898 Monster Lo-Carb Club 24/16oz V2 | 587600X26810050 | 70 K2416M | 1,852.20 |
| 1 plt | 70 | 108898 Monster Lo-Carb Club 24/16oz V2 | 587600X26810061 | 70 K2416M | 1,852.20 |
| 1 plt | 70 | 108898 Monster Lo-Carb Club 24/16oz V2 | 587600X26810062 | 70 K2416M | 1,852.20 |
| 1 plt | 70 | 108898 Monster Lo-Carb Club 24/16oz V2 | 587600X26810063 | 70 K2416M | 1,852.20 |
| 1 plt | 70 | 108898 Monster Lo-Carb Club 24/16oz V2 | 587600X26810064 | 70 K2416M | 1,852.20 |
| 1 plt | 70 | 108898 Monster Lo-Carb Club 24/16oz V2 | 587600X26810065 | 70 K2416M | 1,852.20 |
| 1 plt | 70 | 108898 Monster Lo-Carb Club 24/16oz V2 | 587600X26810066 | 70 K2416M | 1,852.20 |
| 1 plt | 70 | 108898 Monster Lo-Carb Club 24/16oz V2 | 587600X26810075 | 70 K2416M | 1,852.20 |
| 1 plt | 70 | 108898 Monster Lo-Carb Club 24/16oz V2 | 587600X26810076 | 70 K2416M | 1,852.20 |
| 1 plt | 70 | 108898 Monster Lo-Carb Club 24/16oz V2 | 587600X26810077 | 70 K2416M | 1,852.20 |

ORIGINAL - NON NEGOTIABLE THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY SHIPPER AND CARRIER

Carolina Beverage Group

Serviceberry Way

142 Serviceberry Way

Mooresville NC, 28117

| Bill of Lading 8134980 | |
|---------------------------|--------|
| Date | Page |
| 04/30/2025 | 2 of 3 |

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING SUBJECT TO THE TERMS & CONDITIONS HEREIN AND
ON REVERSE OF STANDARD UNIFORM STRAIGHT BILL OF LADING

SHIP TO:

COLD SPRING BREWING CO. (MEUS)
107 11TH STREET NE COLD SPRING MN 563204559

BILL FREIGHT TO:

Monster Energy Company
1 Monster Way

Corona CA 92879
USA

| Sales Order Number | ORDER NUMBER | Based on SO 555058 | FREIGHT CHARGES WILL BE COLLECT UNLESS MARKED PREPAID | | Cust Order # | PO # |
|-----------------------|--------------|--------------------|---|--|--------------|------------|
| 555058 | 0086771068 | | 3rd Party | | | 0470920755 |

| Units | Qty Ship | Item | LotNumber | | Weight |
|-------|----------|---|-----------------|-----------|----------|
| 1 plt | 70 | 108898 Monster Lo-Carb Club 24/16oz V2 | 587600X26810078 | 70 K2416M | 1,852.20 |
| 1 plt | 70 | 108898 Monster Lo-Carb Club 24/16oz V2 | 587600X26810081 | 70 K2416M | 1,852.20 |
| 1 plt | 70 | 108898 Monster Lo-Carb Club 24/16oz V2 | 587600X26810082 | 70 K2416M | 1,852.20 |
| 1 plt | 70 | 108898 Monster Lo-Carb Club 24/16oz V2 | 587600X26810087 | 70 K2416M | 1,852.20 |
| 1 plt | 70 | 108898 Monster Lo-Carb Club 24/16oz V2 | 587600X26810088 | 70 K2416M | 1,852.20 |
| 1 plt | 70 | 108898 Monster Lo-Carb Club 24/16oz V2 | 587600X26810093 | 70 K2416M | 1,852.20 |
| 1 plt | 70 | 108898 Monster Lo-Carb Club 24/16oz V2 | 587600X26810094 | 70 K2416M | 1,852.20 |
| 1 plt | 70 | 108898 Monster Lo-Carb Club 24/16oz V2 | 587600X26810195 | 70 K2416M | 1,852.20 |
| 1 plt | 70 | 108898 Monster Lo-Carb Club 24/16oz V2 | 587600X26810201 | 70 K2416M | 1,852.20 |
| 1 plt | 70 | 108898 Monster Lo-Carb Club 24/16oz V2 | 587600X26810202 | 70 K2416M | 1,852.20 |
| 1 plt | 70 | 108898 Monster Lo-Carb Club 24/16oz V2 | 587600X26810233 | 70 K2416M | 1,852.20 |

ORIGINAL - NON NEGOTIABLE THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY SHIPPER AND CARRIER