



INVOICE

BILL TO:
ONLINE FREIGHT SERVICES
2275 WATERS DRIVE
MENDOTA HEIGHTS, MN 55120

INVOICE DATE: 05/14/2025
INVOICE #: R90604
TERMS: NET 30
DUE DATE: 06/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/12/2025		1121 70th Ave, Roberts, WI 54023 - 461 Corporate Drive, Wilmington, NC 28401			
		Freight Income	1	\$2,850.00	\$2,850.00

TOTAL
\$2,850.00

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

**Online Freight Services, Inc.**

2275 Waters Drive
Mendota Heights, MN 55120
(800) 284-2603 Toll Free
(651) 468-6868 Phone
(651) 468-6869 Fax

www.onlinefreight.com

Rate Confirmation

(Appendix A to Contract)

Load #: 1840103

Date: 5/12/2025

Carrier		OFS Contact				
Name: Royal3 Inc Docket #: MC944686 City/State: Chicago, IL Phone: (201) 805-9001 Contact: Samm Email: samm@royal3inc.com		Name: David Barker Phone: (800) 284-2603 ext: 6973 Email: dbarker@onlinefreight.com Fax: (651) 468-6869				
- When calling OFS for dispatch, please have the driver reference Load #: 1840103						
- Visit our website at: www.onlinefreight.com to check for available loads and track payment						
Product & Equipment		UOM		Qty	Service Options	
Product:	Beer	Length (ft/in)		53 ft		
Equipment:	Van	Weight (in pounds)		40,185 lbs		
TL/LTL:	Truckload					
Stops		Charge Type	Qty		Rate	Extended
(1) Pickup: Date: 05/12/2025 Time: 8:00AM-3:00PM Ref#: XYZ60753/XYZ17401/PM5525-PRESS/W-XYZ-051525 Name: 1880 Warehouse Address: 1121 70th Ave City/St: Roberts, WI 54023 Loc Type: Business Contact: Shelly (715) 386-5530 Blind Shipment: No		Base Haul (Flat Rate)	1.00		\$2,850.00	\$2,850.00
(2) Drop: Date: 05/14/2025 Time: 5:00AM Ref#: XYZ60753/XYZ17401/PM5525-PRESS Name: Carolina Premium Address: 4435 Beam Ave City/St: Charlotte, NC 28217 Loc Type: Business Contact: Megan (336) 605-6128 Blind Shipment: No						
(3) Drop: Date: 05/14/2025 Time: 12:30PM Ref#: W-XYZ-051525 Name: Coastal Beverage Address: 461 Corporate Drive City/St: Wilmington, NC 28401 Loc Type: Business Contact: Bernard (910) 799-3011 Blind Shipment: No						
						Total: \$2,850.00

Please sign all pages and click "Done" for truck to be dispatched.

Carrier Representative/Title:

Samm Stangjevic

Dispatcher

This is an addendum to the Contract carrier - broker contract. This is a fair value transaction of transportation for loss and or damage of this cargo. Alterations are NOT allowed and No other terms or conditions apply.



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Mendota Heights, MN 55120
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(Appendix A to Contract)

Load #: 1840103

Date: 5/12/2025

Special Instructions

MUST HAVE STRAPS AND/OR LOAD BARS. CARRIER LIABLE FOR FULL DAMAGES IF NO STRAPS OR LOAD BARS ARE USED.

OFS will deduct \$25.00 per hour for late deliveries unless prior arrangements are made with and approved by OFS.

For faster payment processing, upload your POD and Invoice on our website at www.onlinefreight.com/offramp or email carrierpayments@onlinefreight.com

QuickPay - 5% fee - Check or ACH will be processed within 2 business days from when we receive your invoice and signed POD. (QuickPay is NOT available for new carriers) Want QuickPay? Select Y/N

Please sign all pages and click "Done" for truck to be dispatched.

Carrier Representative/Title:*Samm Stangjevic*

Dispatcher

This is an addendum to the Contract carrier - broker contract. This is a fair value transaction of transportation for loss and or damage of this cargo. Alterations are NOT allowed and No other terms or conditions apply.





Document Group History

SignNow E-Signature Audit Log

All dates expressed in MM/DD/YYYY (US)

Document Group Name: Carrier Rate Confirmation
Document Group ID: 20c5fda35cce4d0aac2eb982b951173c3ae001a9
Document Group Created: 05/12/2025 13:10:24 UTC
Document Group Sent: 05/12/2025 13:10:25 UTC
Document Group Status: Signed
05/12/2025 13:11:26UTC
Documents: CarrierRateConfirmation_1840103.pdf

Sender: signnow@onlinefreight.com
Signers: samm@royal3inc.com

Client	Event	Documents	By	Server Time	Client Time	IP Address
Online Freight Services	Document Group created		signnow@onlinefreight.com	05/12/2025 13:10:25 pm UTC		52.182.210.4
Online Freight Services	Document Group sent to: samm@royal3inc.com	CarrierRateConfirmation_1840103	signnow@onlinefreight.com	05/12/2025 13:10:26 pm UTC		52.182.210.4
Online Freight Services	Document Group Viewed	CarrierRateConfirmation_1840103	samm@royal3inc.com	05/12/2025 13:11:00 pm UTC	05/12/2025 13:11:00 pm UTC	169.150.196.117
Online Freight Services	Document Group Signed by User	CarrierRateConfirmation_1840103	samm@royal3inc.com	05/12/2025 13:11:26 pm UTC	05/12/2025 13:11:26 pm UTC	169.150.196.117
Online Freight Services	Document Group signed		samm@royal3inc.com	05/12/2025 13:11:26 pm UTC	05/12/2025 13:11:26 pm UTC	169.150.196.117
Online Freight Services	Sender signnow@onlinefreight.com received a signed document copy	CarrierRateConfirmation_1840103	signnow@onlinefreight.com	05/12/2025 13:11:46 pm UTC	05/12/2025 13:11:26 pm UTC	169.150.196.117
Online Freight Services	Signer samm@royal3inc.com received a signed document copy	CarrierRateConfirmation_1840103	samm@royal3inc.com	05/12/2025 13:11:46 pm UTC	05/12/2025 13:11:26 pm UTC	169.150.196.117

Document name: CarrierRateConfirmation_1840103.pdf
Document page count: 2

Client	Event	By	Server Time	Client Time	IP Address
Online Freight Services	Uploaded the Document	signnow@onlinefreight.com	05/12/2025 13:10:23 pm UTC		52.182.210.4
Online Freight Services	Document Saved	signnow@onlinefreight.com	05/12/2025 13:10:24 pm UTC		52.182.210.4
Online Freight Services	Invite Sent to: samm@royal3inc.com	signnow@onlinefreight.com	05/12/2025 13:10:26 pm UTC		52.182.210.4
Online Freight Services	Viewed the Document	samm@royal3inc.com	05/12/2025 13:11:00 pm UTC	05/12/2025 13:11:00 pm UTC	169.150.196.117
Online Freight Services	Viewed the Document	samm@royal3inc.com	05/12/2025 13:11:00 pm UTC	05/12/2025 13:11:00 pm UTC	169.150.196.117
Online Freight Services	Unfinished Document	samm@royal3inc.com	05/12/2025 13:11:16 pm UTC	05/12/2025 13:11:16 pm UTC	10.50.90.87
Online Freight Services	Unfinished Document	samm@royal3inc.com	05/12/2025 13:11:22 pm UTC	05/12/2025 13:11:22 pm UTC	10.50.90.87
Online Freight Services	Added a Text	samm@royal3inc.com	05/12/2025 13:11:26 pm UTC	05/12/2025 13:11:26 pm UTC	169.150.196.117
Online Freight Services	Signed the Document	samm@royal3inc.com	05/12/2025 13:11:26 pm UTC	05/12/2025 13:11:26 pm UTC	169.150.196.117
Online Freight Services	Signed the Document	samm@royal3inc.com	05/12/2025 13:11:26 pm UTC	05/12/2025 13:11:26 pm UTC	169.150.196.117
Online Freight Services	Added a Text	samm@royal3inc.com	05/12/2025 13:11:26 pm UTC	05/12/2025 13:11:26 pm UTC	169.150.196.117

2nd stop

Straight Bill of Lading

Original - Not Negotiable

Date: 2025-05-12

Ship From:

XYZ BEVERAGE, LLC c/o 1880 WAREHOUSE
1121 70TH AVE
ROBERTS, WI 54023

Bill of Lading No:

BARCODE SPACE

SID#:

☐ FOB

Carrier Name: Royal Inc

Trailer No: W94950

Ship To:

COASTAL BEVERAGE
461 CORPORATE DR
WILMINGTON, NC 28401

Location No:

Seal Number(s): 63596583

SCAC:

Pro No:

BARCODE SPACE

CID#:

☐ FOB

Freight Charge Terms (prepaid unless marked otherwise)

☒ Prepaid ☐ Collect ☐ 3rd Party

Special Instructions:

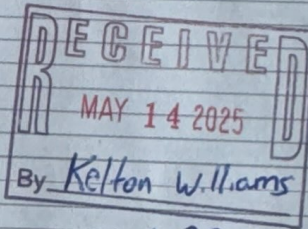
☐ Master BOL

3rd Pty Freight Charges - Bill To:

DELIVERY APPT: www.dsdlink.com

PO #W-XYZ-051525

Handling Unit		Package		Weight U.	H.M. (X)	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL Only	
QTY	TYPE	QTY	TYPE				NMFC No.	Class
6	PLTS	624	CASES	12690.288		PRESS SIGNATURE VP 12-PACKS / ITEM #00212-01	111420	65
1	PLTS	104	CASES	2115.048		PRESS SAVOR VP 12-PACKS / ITEM #00212-07	111420	65
7		728		14805.336		Totals		



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 _____

FOB _____

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature _____

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. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown above, which said carrier agrees to carry to destination, if on its route, or other wise deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is hereby familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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

☐ By Shipper

☐ By Driver

Freight Counted

☐ By Shipper

☐ By Driver/pallets said to contain

☐ By Driver/Pieces

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Shipper Signature _____

Date 5-12-25

Carrier Signature _____

Pickup Date _____

SID#: ☐ FOB

CID#: ☐ FOB

3rd Pty Freight Charges - Bill To:

3rd Pty Freight Charges - Bill To:

Bill of Lading No:

Carrier Name: ROYAL INC

Trailer No: W94950

Seal Number(s): 63596581

SCAC:

Pro No:

BARCODE SPACE

Special Instructions: ☐ Master BOL
DELIVERY APPT: www.opendock.com

DEPARTMENT OF THE ARMY

PO #PM5525-PRESS

2	208	4230.096	Totals
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_____ FOB _____

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature _____

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. The carrier described above, in apparent good order, except as noted (contents and destination of contents or packages unknown), marked, consigned, and destined as shown above, which said carrier agrees to carry to destination, if its note or other wise value to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is hereby familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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Trailer Loaded

☐ By Shipper☐ By Driver

Freight Counted

☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Carrier Signature

Pickup Date

Original – Not Negotiable

SID#: ☐ FOB

CID#: ☐ FOB

☒ Prepaid ☐ Collect ☐ 3rd Party

3rd Pty Freight Charges - Bill To:

Bill of Lading No:

Carrier Name: Royal Inc

Trailer No: W94950

Seal Number(s): 63596581

SCAC:

Pro No:

Special Instructions: ☐ Master BOL

DELIVERY APPT: www.opendock.com

PO #XYZ17401

3	312	6345.144	Totals
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The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

Shipper Signature _____

RECEIVED, subject to individually determinates 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. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and so limited as is shown above, which the shipper agrees to carry to destination, if on its route, or otherwise deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all bills of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is hereby familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper Signature M. J. E. Date 5-12-25

☐ By Shipper☐ By Driver☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Carrier Signature

Pickup Date

SID#:

☐ FOB

Location No:

CID#:

☐ FOB☒ Prepaid ☐ Collect ☐ 3rd Party

5-14-25

Bill of Lading No:

Carrier Name: Royal Frc

Trailer No: W94950

Seal Number(s): 63596581

SCAC:

Pro No:

BARCODE SPACE

Special Instructions: ☐ Master BOL

DELIVERY APPT: www.opendock.com

PO #XYZ60753

Barcode Space

ons: ☐ Master BOL

www.opendock.com

SAE Phase

7		728		14805.336		Totals
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_____ FOB _____

Shipper Signature_____

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labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

M. G. / 5-12-05

Shipper Signature _____ Date _____

Trailer Loaded

☐ By Shipper☐ By Driver

Freight Counted

☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

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Carrier Signature

Pickup Date

SID#: ☐ FOB

CID#: ☐ FOB

3rd Pty Freight Charges - Bill To:

3rd Pty Freight Charges - Bill To:

Bill of Lading No:

Carrier Name: ROYAL INC

Trailer No: W94950

Seal Number(s): 63596581

SCAC:

Pro No:

BARCODE SPACE

Special Instructions: ☐ Master BOL
DELIVERY APPT: www.opendock.com

PO #PM5525-PRESS

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The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ FOB _____.

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Shipper Signature _____

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Trailer Loaded

☐ By Shipper☐ By Driver

Freight Counted

☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Carrier Signature

Pickup Date