



INVOICE

BILL TO:
CORPORATE TRAFFIC INC
6500 BOWDEN ROAD SUITE 202
JACKSONVILLE, FL 32216

INVOICE DATE: 05/19/2025
INVOICE #: B91546
TERMS: NET 30
DUE DATE: 06/19/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---------------------------------------------------------------------------------|----------|------------|------------|
| 05/16/2025 | | 4700 Proviso Dr, Melrose Park, IL 60163, US - 10095 US-290, Manor, TX 78653, US | | | |
| | | Freight Income | 1 | \$1,900.00 | \$1,900.00 |

| TOTAL |
|------------|
| \$1,900.00 |

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

The driver must call (904) 204-7763 for dispatch.

Load #11563168

Carrier

BRZ
DOT3119062
MC# 86875
EDITH@RTBRZ.COM
708-303-5150

Driver

AHMAD

Truck

Number: 828
Trailer Number: W94949

Shipment

44,240 lbs (22.1 tons)
30 Pieces
Trip Number: 880635
Pickup Appt Number:
82523598

Required Equipment

53' DRY VAN

Commodity

BEER

Shippers

1

GRAND WORLDWIDE LOGISTICS
4700 PROVISO DR
MELROSE PARK, IL 60163
US

Arrive by:

Earliest - 05/16/25 01:00 PM
Latest - 05/16/25 01:00 PM

Receivers

1

CAPITAL REYES DISTRIBUTING LLC
10095 US-290
MANOR, TX 78653
US

Arrive by:

Earliest - 05/19/25 08:00 AM
Latest - 05/19/25 08:00 AM

Notes

Corporate Traffic must be notified before detention starts in order to request detention.

Please communicate all delays or problems immediately. 904-539-8198

****WE NEED UPDATES WHEN LOAD HAS BEEN PICKED UP AND DELIVERED RIGHT AWAY****

*****ALL DRIVERS MUST DOUBLE CHECK THE BILLS AT THE TIME OF LOADING TO ENSURE ALL INFORMATION MATCHES UP TO WHAT**

WAS TENDERED TO YOU BY CORPORATE TRAFFIC. YOU WILL NOT BE PAID ANY ADDITIONAL CHARGES DO SO. ANY CONTRADICTING

INFORMATION NEEDS TO BE CONFIRMED BY US IMMEDIATELY****

*****TRUCKER TOOLS TRACKING REQUIRED, IF NOT KEPT ON FOR THE DURATION OF THE TRIP, THERE IS A \$100**

WE NEED TO BE NOTIFIED OF ANY DETENTION REQUEST PRIOR TO THE 2 HOUR WINDOW ALLOTTED FOR UNLOADING

Terms and Conditions

Agreed Rates and Charges: Pursuant to Paragraph (III) titled "Rates and Charges" of the existing contract between the parties this rate confirmation shall be a modification of and addendum to said contract. Parties hereby mutually agree to the charges stated below and applying only to the shipment identified below. This rate confirmation includes all accessorial charges and surcharges. Including but not limited to stop-offs, unloading, or fuel surcharges.

Exclusive Use of Trailer: Shipment is booked as 'Exclusive Use'. Putting additional Freight with this shipment is prohibited. If carrier violates this condition it is agreed that, at Corporate Traffic's sole discretion, carrier's settlement may be offset/reduced.

OS&D / Unloading Fees: All OS&D / Unloading must be approved by Corporate Traffic at time of occurrence. BOLs must be marked 'Driver Unload' and a receipt must accompany original invoice. We will not honor or pay unloading fees that do not accompany the original invoice. Failure to notify Corporate Traffic regarding OS&D will result in carrier being held 100% responsible. Carrier authorizes Corporate Traffic to deduct any claims from agreed rates/settlement.

No Double Brokering: Carriers must use own equipment. Violation of this will result in payment being made directly to the actual carrier performing the work with this agreement being voided and a \$2,000 penalty fee assessed against the violating carrier.

Hours of Service: The carrier acknowledges that driver has the available hours of service to make pickup and delivery as scheduled and will not require the Carrier to violate hours of service regulations as established by the FMCSA.

FSMA Transporting Guidelines: Carrier agrees and will ensure that shipments are being transported, pursuant to this Agreement, under conditions that are in compliance with the written food safety related instructions or requirements set forth in the Shipping Document, including any seal, temperature, quality control standards and delivery date requirements, will be considered "adulterated" within the meaning of the Food Drug & Cosmetic Act (21 U.S.C. §§ 342(a)(i)(4), 342(i)). Carrier understands that adulterated shipments may be refused by the Shipper, consignee or receiver upon their tender for delivery at destination, with or without inspection. Carrier will assume Full liability and Full Loss for loss or damage to cargo resulting from the breach of any of the foregoing requirements specified in this Section.

Reimbursement: Carrier agrees that any documentation that has been requested by Broker for reimbursement to Carrier must be received by Broker within 48 hours of delivery, or Carrier waives their right to reimbursement.

Additional: If cargo is damaged, rejected, delayed and/or refused and there are return freight charges they shall be null and void if after inspection the fault stems from the carrier's negligence.

Required Documents: All BOL/POD's and accessorial receipts are required to be submitted 24-48 hours after delivery to:

carrierinvoices@corporatetraffic.com

Load Questions/Issues: jax19@corporatetraffic.com

Billing Questions: carrierinquiries@corporatetraffic.com

Rates & Instructions for Payment

| Charge | Quantity | Rate | Subtotal |
|-------------|----------|------------|------------|
| Base Amount | 1 | \$1,900.00 | \$1,900.00 |

TOTAL

\$1,900.00

We require legible copies of paperwork to process your payment.
Please reference bill **#11563168** and *include this form with your invoice.*

Email All Invoices & POD's to: carrierinvoices@corporatetraffic.com



All carrier payments are now being processed through triumphpay.com. Please register online in order to receive payments.

1. Visit secure.triumphpay.com
2. Register your company
3. Connect with "Corporate Traffic"
4. Add your payment information.
5. Control your money!

Signature and Return Information

Rates, terms, and conditions, signed and accepted by:

BRZ

Smith Dabic

Load #

11563168

Signed By: Smith Dabic

Signed on: 16/05/25 12:21 PM CT

Note: We only accept one (1) invoice for each load and will not accept rebills, so everything must be included on the initial invoice.

If you have questions regarding your order, please contact us:

Dispatcher Email: anthony.limauro@corporatetraffic.com

Team Email: jax19@corporatetraffic.com

Team Phone: (904) 204-7763

BRZ-216

BILL OF LADING

Page 1 of 1


CROWN IMPORTS
CROWN IMPORTS, LLC
1 S DEARBORN ST STE 1700
CHICAGO IL 60603

PO Number : 0062523598
Shipper Number : 51061421
Ship Date : 5/16/2025
Shipper Number: : 10559678
Carrier :

SHIP FROM:

Constellation Brands, Inc -
Proviso US08
c/o Odyssey Transport &
Warehouse LLC

DELIVER TO:

2000063578
10095 US-290
MANOR TX 78653

200000

| Item | Item Description | Shipped Quantity | U/M | Weight | U/M | Pallets by Case | Code Date | Pallets |
|------------|---------------------------------------|------------------|-----|-----------|-----|-----------------|-----------|---------|
| 40012681 | CORONA EX 12OZ/24 24PK DEP HDPP BT | 1,350 | LB | 43,200.00 | LB | 30 X 45 | 3/10/2025 | 30 |
| 3000000735 | PLASTIC CASE PALLET | 30 | | 0.00 | LB | 30 X | | 30 |

5-19-25 30PH
Edward Dela Cruz

Totals: 1,380 43,200.00 60

Subject to the classification and tariffs in effect on the date of issue of this shipping order, "If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." Shipper hereby certifies that he is familiar with all terms and conditions of the said bill of lading, including any on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed by the shipper and accepted for himself and his assigns. This certifies that the above materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing, the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:

I hereby certify, the property described above was received in apparent good order, except as noted, marked, consigned and destined as shown herein, and carrier as stated, agrees to carry said property to its place of delivery at said destination, or to deliver to another carrier on route to destination, as indicated in this Bill of Lading.

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, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per X _____

Number of Cases Received: _____

Loader: _____

Shipper Signature: _____

Date: 5/16 Time: _____

Consignee Signature: _____

Date: _____ Time: _____

Driver Signature: _____

Date: 5/16 Time: _____

Driver Name Printed: _____

Seal #: 500191

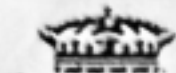
Trailer number: W94949

Trucking Company: BRZ

BRZ-216

BILL OF LADING

Page 1 of 1



CROWN IMPORTS
CROWN IMPORTS, LLC
1 S DEARBORN ST STE 1700
CHICAGO IL 60603

PO Number : 0062523598
Shipper Number : 51061421
Ship Date : 5/16/2025
Shipper Number: : 10559678
Carrier :

SHIP FROM:

Constellation Brands, Inc -
Proviso US08
c/o Odyssey Transport &
Warehouse LLC

DELIVER TO:

2000063578
10095 US-290
MANOR TX 78653

20000

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Shipper Signature: _____

Date: 5/16

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Consignee Signature: _____

Date: _____

Time: _____

Driver Signature: _____

Date: 5/16

Time: _____

Driver Name Printed: _____

Seal #: 500191

Trailer number: W94949

Trucking Company: BRZ