



INVOICE

BILL TO:
VIEWDIA LLC
31445 SUNSET DR
BEVERLY HILLS, MI 48025

INVOICE DATE: 05/30/2025
INVOICE #: R93259
TERMS: NET 30
DUE DATE: 06/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/29/2025		215 International Dr NW, Concord, NC 28027, USA - 4490 60th St SE, Grand Rapids, MI 49512, USA			
		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

TRUCKLOAD RATE CONFIRMATION

VIEWDIA, LLC

31445 Sunset Drive

Beverly Hills, MI 48205



Carrier Name: ROYAL3 INC

Ready Date: 5/29/2025

Date Needed: 5/30/2025

Service Level: Normal

Shipper Information:

Name: Prime Beverage - INT
Address: 215 International Dr.
CONCORD, NC 28027

Pickup Date: 5/29/2025

Consignee Information:

Name: Alliance - GR
Address: 4490 60th Street SE
GRAND RAPIDS, MI 49512

Delivery Date: 5/30/2025

Load #: 123266790

Customer PO: 163481

Shipper Ref: 163481

Trailer Type/Size: Van / Full

Contact: Danyell

Phone:

Ready Time: 8:00 AM -

8:00 PM

Appointment Time: 2:00 PM -

Contact: Purchasing

Phone:

Close Time: 5:00 AM -

3:00 PM

Appointment Time: 10:00 AM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
1	Truckload	1		Canned Cocktails	44,400

PICKUP INSTRUCTIONS:

DELIVERY INSTRUCTIONS:

Rate:	USD \$1,900.00
Appointment - Delivery	USD \$0.00
Appointment - Pickup	USD \$0.00
TOTAL:	USD \$1,900.00

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via email and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty of \$100.00 Per Appointment.

The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by VIEWDIA, LLC, constitutes acceptance of this agreement and creates a valid contract for carriage shipment. When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. Driver or dispatcher must notify VIEWDIA, LLC prior to detention starting, if we are not notified and allowed reasonable time to expedite the process we cannot be held liable for detention fees. **For payment of freight charges, we must receive a signed Bill of landing and Proof of Delivery with a carrier invoice.** Payment will be made 30 days after all required paperwork is received at VIEWDIA, LLC, facilities. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify VIEWDIA, LLC Before picking up and request a WRITTEN AUTHORIZATION. VIEWDIA, LLC will not pay any extra charges without AUTHORIZATION.

- VIEWDIA requires ALL loads to have the trailer sealed before leaving the shipper. Drivers are not allowed to break seals. If this is a multiple drop load driver is responsible for resealing the trailer. The driver MUST use a PADLOCK once they are loaded.
- Drivers on refrigerated loads must run reefer continuous. DO NOT RUN UNITS ON START/STOP.
- Carrier agrees that it maintains its own current Cargo, Liability, and workers comp Insurance. An original certificate of insurance naming Shoreline Transfer as a certificate holder is required.
- VIEWDIA does not write Comchecks or TFS checks. All pallet charges and lumper fees will be reimbursed with valid receipt. Driver unloading receipts will not be accepted.
- We do not have a detention policy in place, but our customer's do require that we give them 2 hours at the shipper and receiver before we can file for detention. Detention will not exceed \$35.00 per hour and layover will not exceed \$150.00. We MUST be alerted to Detention prior to it starting and no requests beyond 48 hours after delivery will be paid.
- Any overages, damages, or shortages must be called in at the time of the occurrence.
- The customer shall have the right, in its sole discretion, to deem the entire shipment damaged, adulterated/contaminated and unsalvageable, without the need for any inspection and the Carrier shall be liable for the full value of the shipment.
- No show, no call could result in a \$400.00 fine.
- We have 24-hour dispatch and can be reached by dialing extension 1 after hours. You can also call direct by dialing 734-649-5184.
- We do not reimburse for Port Fees or Washouts.
- VIEWDIA agrees to pay invoices 30 days of receipt of the original bill of lading. For faster processing, please email all invoices to iAP@VIEWDIA.com before mailing them in.
- Some loads for VIEWDIA require photos of the freight and loading and unloading, failure to send may result in fines.
- Some VIEWDIA loads require the driver to register with TRUCKER TOOLS or other cell GPS tracking. We will deduct \$75 from the load if the driver does not register for the load.

Phone: (888) 502-7156

Please sign and return via email to customerservice@viewdia.com

Carrier Signature: _____

MC#:

Driver Name: _____

Driver Phone#: _____

Please call (888) 502-7156 for accounting questions, concerns, or problems!

Send Invoice and POD to: AP@viewdia.com

Driver Name: Melvin.

Driver Phone Number: (470) 507-1834.

Dispatcher Name: Mack Petkovic.


Dispatcher Phone Number: (630) 566-1575.

Truck Number: 753.

Trailer Number: W94929.

Signed by IP Address: 50.76.79.115

Signed on: 2025-05-29

 <p>www.primebev.com 1858 Kannapolis Parkway Kannapolis, NC, 28027</p>	<p>Ship to: Alliance Beverage Distributing - Grand Rapid 4490 60th Street SE</p> <p>Grand Rapids MI 49512 USA</p>	<p>Bill Of Lading: 55309 INT-STL66</p> <p>PBG Delivery: 49197</p> <p>Delivery Date: 5/29/2025</p>
	<p>Bill Freight to: Long Drink(Lonkero)</p> <p>550 Congressional Blvd Ste 115 PMB 1008 Carmel IN 46032</p>	<p>Customer Delivery Number: 163481</p> <p>Sales Order: 57138</p> <p>Carrier: ROYAL 3</p> <p>Carrier SCAC:</p> <p>Carrier Pro:</p> <p>Class:</p> <p>Seal: 63954842</p> <p>Tracking PO#</p> <p>NMFC: PO: 163481</p> <p>Trailer: 94939</p>
<p>Notes/Special Instructions: STL-66 missed 5/28</p>		

Item Code 15725

FG, LON Traditional 4/6pk 12oz Std 5.5%

	Quantity	Lot	Best Before	Weight
SSCC: 000000000022071064	120	1045	10/14/2026	2,440.00 lb
SSCC: 000000000022071095	120	1045	10/14/2026	2,440.00 lb
SSCC: 000000000022071224	120	1045	10/14/2026	2,440.00 lb
SSCC: 000000000022071255	120	1045	10/14/2026	2,440.00 lb
SSCC: 000000000022071323	120	1045	10/14/2026	2,440.00 lb
SSCC: 000000000022071347	120	1045	10/14/2026	2,440.00 lb

Item Code 92441

FG, LON Traditional 19.2oz 12-pack 5.5%

	Quantity	Lot	Best Before	Weight
SSCC: 000000000021525223	140	0755	09/15/2026	2,280.00 lb
SSCC: 000000000021525230	140	0755	09/15/2026	2,280.00 lb

Item Code 92659


FG, LON Zero 19.2oz 12-pack 5%

	Quantity	Lot	Best Before	Weight
SSCC: 000000000021510403	140	0745	09/14/2026	2,280.00 lb
SSCC: 000000000021510540	140	0745	09/14/2026	2,280.00 lb
SSCC: 000000000021510557	140	0745	09/14/2026	2,280.00 lb
SSCC: 000000000021510618	140	0745	09/14/2026	2,280.00 lb
SSCC: 000000000021510786	140	0745	09/14/2026	2,280.00 lb

Item Code 92758



FG, LON Strong Citrus 19.2oz 12-pack 8.5%

	Quantity	Lot	Best Before	Weight
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 www.primebev.com 1858 Kannapolis Parkway Kannapolis, NC, 28027	Ship to: Alliance Beverage Distributing - Grand Rapid 4490 60th Street SE Grand Rapids MI 49512 USA	Bill Of Lading: 55309 INT-STL66 PBG Delivery: 49197 Delivery Date: 5/29/2025
	Bill Freight to: Long Drink(Lonkero) 550 Congressional Blvd Ste 115 PMB 1008 Carmel IN 46032	Customer Delivery Number: 163481 Sales Order: 57138 Carrier: ROYAL 3 Carrier SCAC: Carrier Pro: Class: NMFC: Seal: 63954842 PO: 163481 Tracking PO# Trailer: 94929
Notes/Special Instructions: STL-66 missed 5/28		

SSCC: 000000000021522994	140	0755	09/15/2026	2,280.00 lb
SSCC: 000000000021524080	140	0755	09/15/2026	2,280.00 lb

Received, subject to the classifications and tariffs agreed to in writing or the applicable transportation contract in effect on the date of the issue of this bill of lading, the property described above, received in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, cosigned, and destined as indicated below, which said (the carrier being understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the uniform domestic straight bill of lading set forth (1) in the code of federal regulations, 49 cfr 1035 in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff specifically agreed to in writing or the applicable transportation contract and the applicable terms and conditions of the national motor freight classification 100. If this is a motor carrier shipment, the said terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigns.

Driver Name: Melvin Cash	Driver Date: 5/29/2025	Shipper Name: Deon Anderson	Shipper Date: 5/29/2025
Driver Signature 		Shipper Signature 	

Total Pallets: 15	Total Cases: 1980	Total Weight: 35,160.00 lb
Freight Charges will be collect unless marked prepaid		

Trailer Inspection Questions		Alcohol Perjury Statement	
Question Does the Content of the trailer match the BOL Trailer chocks or Locked Trailer Clean Trailer Damage Free Trailer Free of Pest or Insects Trailer Seal Intact Trailer Smell Clean	Answer Yes Yes Yes Yes Yes Yes Yes	I declare under the penalties of perjury that this Delivery, including supporting documents, has been examined by me and, to the best of my knowledge and belief, is true, correct, and complete. Shipper Alcohol Perjury Name: Deon Anderson Date: 05/29/2025 Shipper Alcohol Perjury Signature 