



INVOICE

BILL TO:
ST FREIGHT LLC
842 S 26TH ST
MANITOWOC, WI 54220

INVOICE DATE: 06/09/2025
INVOICE #: R94828
TERMS: NET 30
DUE DATE: 07/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/01/2025		701 Corporation Park, Scotia, NY 12302 - 860 West St, Watertown, WI 53094, USA			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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



ST FREIGHT
Proven Transportation Solutions

ST FREIGHT, LLC
SEND TO: BILLING@STFREIGHT.COM
P.O. BOX 1147
MANITOWOC WI 54221-1147

PRO # 610380

Rate Confirmation

06/06/25 13:27:38 (EST)

F
R
O
M
KELLY PULLIAM
(407) 745-7044
(920) 682-3097 (f)
kpulliam@stfreight.com

C
A
R
R
I
E
R
ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver Cell #

Size & Type: VAN
Pieces:

Description: SODA
Weight: 40000

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1800.00	
TOTAL RATE	1800.00	

PICK 1

ANDIRONDAK
701 CORPORATION PARK
SCOTIA NY 12302

Appointment 06/07/25 @ 09:00
Ref # 118475

STOP 1

WIS-PAK
860 WEST STREET
WATERTOWN WI 53094
Phone/Contact: (920) 262-2883

Appointment 06/09/25
Appt Notes: REOPEN 1159PM SUN

MUST HAVE LOAD LOCKS- \$250 PENALTY FOR EARLY DELIVERY- \$250 PENALTY FOR LATE DELIVERY (WITHOUT PROPER NOTICE)- \$250 PENALTY FOR MISSED CHECK CALL (PER OCCURRENCE)- \$250 PENALTY FOR NON MACROPOINTED LOADS
Failure to notify Broker if there is a difference between the BOL and Rate Con may result in non payment. Please call immediately before departing pickup if there is a difference so you can be paid.
All paperwork (invoice, BOL, receipts) must be submitted within 14 days of the completion of the load in order to be paid.
Seal required on all loads
Carrier must be able to scale up to and including 45,000 lbs to accept this load. Accepting this load and not being able to meet the requirement will result in a deduction at the discretion of the broker
IF THE BOL DIFFERS FROM THE RATE CON CONTACT US AT ONCE BEFORE DEPARTING PICKUP
Failure to complete an Am and a Pm check call- 250 fee for each occurrence.
BY ACCEPTING THIS LOAD, DRIVER MUST HAVE ENOUGH HOURS IN THE LOG BOOK TO MEET THE DELIVERY DATE AND TIME - OS&D CALLS MUST BE MADE FROM DELIVERY LOCATION - ANY CLAIM WILL BE DEDUCTED FROM SETTLEMENT - NO DOUBLE BROKERING - LUMPERS MUST BE PRE-APPROVED & HAVE VALID RECEIPT - STF DOES NOT ISSUE ADVANCES FOR LUMPERS WITHOUT A FEE - CARRIER IS RESPONSIBLE FOR ALL MISSED & CANCELED APPT FEES - CARRIER is RESPONSIBLE FOR COUNT AND CONDITION OF PRODUCT. CARRIER MUST BE ELD COMPLIANT OR PROOF OF EXEMPTION - CHECK CALLS MUST BE MADE DAILY BEFORE 1030 - DRIVER MUST CALL THE NUMBER ON THE TOP OF PAGE FOR DISPATCH - \$100.00 FEE FOR IMPROPER BOL - V&R LOADS MUST BE SEALED - HOURS ARE MONDAY-FRIDAY 0730-1600

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 26250606121728539
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 610380

must appear on all Invoices

E-Signed : 06/06/2025 12:28 PM CDT

Phil Vukovic

phil@royal3inc.com
IP: 169.197.142.198

Sertifi Electronic Signature
DocID: 20250606122728635

ADIRONDACK BEVERAGES
701 CORPORATIONS PARK
SCOTIA, NEW YORK 12302

Bill To WIS-PAK CENTRAL INC (SHIP)
2088071 860 WEST STREET
WATERTOWN

Ticket 52258230
Req Dt 06/06/25
Sch Dt 06/06/25

WI 530943517

P.O. 118475
Alt

A2

Deliver To WIS-PAK CENTRAL INC
860 WEST STREET
WATERTOWN

WI 53094

Load:
Stop:
Carr: Z CUST



Lin	Prod No	Item Description	UM	Qty Ord	Qty Ship	
1	1056504	BUBBL'R 12SLK12P TPLBRY BREEZR	CS	4200	4200	
		Class Total		4200	4200	*
2	89000	PALLETS CHEP OUT	CS	21	21	
		Class Total		21	21	*
		Order Total		4200	4200	**

"All loads must be completely air bagged
Including single pallet."

Customer Sign: [Signature]

Driver Sign: [Signature]

Date: 6/6/25

Door#: 29

Setup: ✓

Loaded: TP

Chk'd: TS

Total Shelled:

F/G Weight:

42504

PAL Weight:

1401

TOT Weight:

43905

Trailer: H10473

Seal#: 53746576