



INVOICE

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

INVOICE DATE: 06/10/2025
INVOICE #: R95005
TERMS: NET 30
DUE DATE: 07/10/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|------------|------------|
| 06/09/2025 | | 6908 E Century Park Dr, Tucson, AZ 85756, USA - 500 S Pagewood Ave, Odessa, TX 79761, 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

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

Load #11570566

Carrier

ROYAL3 INC
DOT2828543
MC# 944686
SAMM@ROYAL3INC.COM
630-566-1257

Driver

LUIS

Truck

Number: 752
Trailer Number: W94940

Shipment

44,537 lbs (22.3 tons)
25 Pieces
Trip Number: 888166

Required Equipment

53' DRY VAN

Commodity

BEER

Shippers

1

BIAGI BROS CENTURY
6908 E. CENTURY PARK DR
TUCSON, AZ 85706
US

Arrive by:

Earliest - 06/09/25 12:00 PM

Latest - 06/09/25 12:00 PM

Receivers

1

GLAZER'S BEER & BEV OF TX, LLC
500 S PAGEDWOOD AVE
ODESSA, TX 79761
US

Arrive by:

Earliest - 06/10/25 09:30 AM

Latest - 06/10/25 09:30 AM

Notes

)) Shipment must pick up and deliver as shown below.

Shipment must pick up and deliver as shown on your rate confirmation. Appointments are extremely strict and not easy to reschedule. You will incur up to a \$250 late fee if pick up or delivery time is missed. If delivery is missed you may have to wait up to a week to get unloaded so be prepared to hold the shipment until the next available slot and no additional charges will be paid.

If needed

53' DRY VAN SWINGING DOORS REQUIRED FOR LOADING

TRAILER MUST BE CLEAN, DRY, ODOR FREE

MUST SEAL TRAILER

STRICT APPOINTMENTS TIMES

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

Please communicate all delays or problems immediately. 904-507-7767

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

Must pay lumber up front we will reimburse dollar for dollar on the rate con.

Must send POD and any lumber receipts to caleb.licht@corporatetraffic.com within 24-48 hours of delivery or late fees of \$100 will apply.

WHEN DRIVER ARRIVES AT SHIPPER THEY MUST SEND PICTURE OF SIDE OF TRUCK SHOWING YOUR

DOT. IF DOES NOT MATCH YOU WILL NOT BE LOADED. PLEASE DON'T WASTE OUR TIME OR YOURS.

PICTURES CAN NOT BE SENT FROM DISPATCH. MUST BE FROM DRIVER NUMBER PROVIDED AND ON

TRACKING AT THE SHIPPER. IF NOT A \$200 FINE WILL APPLY.

***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 FINE***

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 | \$2,200.00 | \$2,200.00 |

TOTAL

\$2,200.00

We require legible copies of paperwork to process your payment.
Please reference bill #11570566 and *include this form with your invoice.*

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

TriumphPay

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:

ROYAL3 INC



Signed By: Bill Carson

Signed on: 09/06/25 10:41 AM 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.

Load #

11570566

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

Dispatcher Email: caleb.licht@corporatetraffic.com

Team Email: jax19@corporatetraffic.com

Team Phone: (904) 204-7763



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

SHIP FROM:
Biagi Bros.
6908 E Century
Park Dr #124
Tucson, AZ, 85756

BILL OF LADING 10643829
STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

Consignee PO Number: 0082556900
Ship Date: 6/9/2025
Shipper Number: 1003954
Freight Term:
Carrier: CORPORATE TRAFFIC
BOL Number: 1003954
Total Weight: 44290.8 LB
Pallet Count: 25

DELIVER TO:
GLAZER'S BEER & BEV OF TX LLC - TX
500 S PAGEWOOD AVE
ODESSA, TX, 79761

DELIVERY INSTRUCTIONS:

**SEE SUPPLEMENT TO
THE BILL OF LADING**

75.7
10:10 - 10:31
Received by:
[Signature]
6/10/25

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:

1,350.00

Loader:

KEVIN DELACRUZ

Shipper Signature:

KEVIN DELACRUZ

Date: 06/09/2025

Time: 11:58 AM

Cosignee Signature: _____

Date: _____

Time: _____

Driver Signature: _____

Date: _____

Time: _____

Driver Name: _____

Print/Document Date:

06/09/2025 11:58 AM

Seal #:

665404

Trailer #:

94940

Carrier:

CORPORATE TRAFFIC

Printed By: _____

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 1003954

| Item Number | Consignee Item Number | Description | Code Date | Shipped Quantity | U/M | Weight | U/M | Tax Status | Pallets / Spots |
|-------------|-----------------------|--|-------------------------|------------------|-----|-----------|-----|------------|-----------------|
| 3000000735 | | CAN/BTL - PALLET PLASTIC 105 X 95 | | 25.00 | EA | 0.00 | LB | | 0.00 |
| 40014741 | | CORONA PREMIER 12OZ/24 6PK DEP HDDS60 BT - 12OZ | | 1,350.00 | CS | 44,290.80 | LB | | 25.00 |
| | | CORONA PREMIER 12OZ/24 6PK DEP HDDS60 BT - 12OZ | 1001095842 4/14/2025 | 1,350.00 | CS | | | | |
| Totals: | | | | 1,350.00 | | 44,290.80 | | | 25.00 |
| Totals: | | | | | | 44,290.80 | | | |