



INVOICE

BILL TO:

TRAFFIC TECH INC
111 E. WACKER DRIVE, SUITE 2500
CHICAGO, IL 60601

INVOICE DATE: 06/10/2025**INVOICE #:** R95137**TERMS:** NET 30**DUE DATE:** 07/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/09/2025		1637 St James St, La Crosse, WI 54603 - 1000 South Township Blvd, Pittston, PA 18640			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL

\$2,000.00

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**

**Traffic Tech, Inc.**

Global Headquarters: Chicago, IL
Canadian Headquarters: Montréal, QC
Asia Headquarters: Shanghai, China

www.traffictech.com

Billing Address:

Traffic Tech, Inc.
111 E. Wacker Drive, Ste 2500
Chicago, IL, 60601, United States
Document Submission: paperwork@traffictech.com
Payment Inquiries: AP@traffictech.com

Carrier/Supplier Confirmation # LDS15001782**Monday, June 9th, 2025**

To: Royal3 Inc Location: Chicago, IL Phone: 630-485-7370 Contact: Bonnie x103,630-485-7370	From: Devin Erdman Phone: 312-465-1440 Ext.2046# Email: TeamDevinE@traffictech.com
Fax:	

Shipment Information / Instructions

Equipment: Dry Van (Food Grade)
Shipment Size: 1.0 Truck Load

Instructions:

DEFAULT CARRIER INSTRUCTIONS VIA OUR RATE AGREEMENT - IMPORTANT-MUST READ- Upon loading cargo, you acknowledge and agree to our terms of carriage. IN THE EVENT THAT A CANCELLATION OCCURS, TRAFFIC TECH IS NOT LIABLE FOR ANY INDIRECT OR CONSEQUENTIAL LOSSES, INCLUDING LOSS OF REVENUE RELATED TO BACKHAULS, RELOADS, ETC. A form of automated tracking is required on ALL shipments. If detention occurs and you have refused to provide tracking - your request for additional funds will be denied. ELD tracking is MANDATORY when hauling any HIGH VALUE cargo. Notwithstanding the provisions of the bill of lading, all goods are subject to inspection upon delivery. It is the driver's responsibility to obtain a signed POD, and it is IMPERATIVE that the driver signs off appropriately, including the name of the company that they represent. Please be advised that an ELD report may be requested should any suspicious activity be reported. Failure to comply with our terms and conditions may result in non-payment. Bonded shipments: Carrier must submit Stamped ACI and POD to Traffic Tech within 24 hours of unloading. Carrier will be liable for any fines/penalties for failure to comply. Carrier agrees to contact Traffic Tech immediately with any bond related issues. All accessorials must be requested within 48 hours of delivery unless specified differently by Traffic Tech. Requests made after this period will not be reimbursed.

If there are any differences between the instructions on this document and what you are picking up, STOP and IMMEDIATELY call 877-383-1167, TeamCox@traffictech.com.

Contacts:

By accepting the terms and conditions of this agreement of carriage, the carrier hereby waives its right to claim payment of its freight charges to the shipper, consignee or to any of Traffic Tech Inc's customers.
Any double brokering will result in a non-payment.

1- Pick Up: Monday, June 9th, 2025 22:30 - Appointment

City Brewery
1637 St James St
La Crosse, WI 54603

Main Phone: 555-555-5555
Contact Name:

Reference: P/up#: W4427C
Instructions: by appt 7:00am to 4pm

Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#
20.0 Pallets	other	42446 lbs			

2- Delivery: Wednesday, June 11th, 2025 - First Come First Serve - 08:00 - 16:00

Northeast Eagle Distributors
1000 South Township Bld
Pittston, PA 18640

Main Phone: 570-654-6767
Contact Name:

Reference: Del#: 050625PH
Instructions:

Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#
20.0 Pallets	other	42446 lbs			



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Charge	Description	Quantity	Units	Rate	Amount
Guaranteed Service	OTP/TECH TRACKING				\$100.00 USD
Base Rate					\$1,900.00 USD
Total:					\$2,000.00 USD

Signed rate confirmation, P.O.D., invoice, and all other supporting paperwork must be sent to paperwork@traffictech.com for payment. All rates include fuel surcharge. Shipments are tendered to and must be run by carrier listed and signing below. Shipments are not to be double brokered.

X _____ TRAILER#: _____ TRACTOR#: _____

Driver: _____ DRIVER'S CELL#: _____

DISPATCH: PLEASE SIGN AND EMAIL BACK TO
TeamDevinE@traffictech.com OR FAX BACK TO FAX#:



Shipper:

Drink Four Brewing Company
1637 St. James Street
La Crosse, WI 54603

Bill of Lading

Order #: W4427C
Load #: W4427C
Customer PO #: SO40173
Load Sequence #: 1 out of 1
Distribution #: 050625PH
Ship Date: 06/09/2025

Sold To:

96501

Drink Four Brewing Company
Phusion Projects, LLC 640 N LaSalle Dr, Suite 265
Chicago, IL 60654
Ship Via: TRAFFIC
FOB: La Crosse, WI 54603

Ship To:

96501*226

Northeast Eagle Distributors
1000 South Township Blvd
Pittston, PA 18640

USA

Actual Carrier:
Trailer:

TRAFFIC
5260193

: Must have load locks!!!

Product of the USA

Ln	Item	Description	Qty	Qty	Unit	Lot	Lot Qty	Production	Proof
No	Number		To Ship	Shipped	Qty			Date(s)	Gallons
1	48038F	DPLOKGALA13.9% 12 23.5LP Cust Part #:	306	306	306				
						W31340	306	05-03-25	
2	43084F	DPLOKFRTPNCH12% 12 23.5LP Cust Part #:	408	408	408				
						W31105	204	04-29-25	
						W31156	204	04-29-25	
3	42842F	DPLOKUSA13.9% 12 23.5LP Cust Part #:	510	510	510				
						W31180	510	04-30-25	
4	43083F	DPLOKAPL13.9% 12 23.5LPCN Cust Part #:	306	306	306				
						W31227	102	05-01-25	
						W31252	204	05-01-25	
5	27436F	DPEQAKE10% 12 24 LP CN Cust Part #:	102	102	102				
						W31761	102	05-13-25	
6	43818F	DPLOKSRGRP13.9%12 23.5LPC Cust Part #:	408	408	408				
						W31517	408	05-07-25	
7	99843	PALLET NEW HARDWOOD 40X48 Cust Part #:	20	20	20				
							20		
8	99992	FILLER PAD Cust Part #:	1	1	1				
							1		

Total Weight: 42,446

All shipments are FOB City Brewery docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Seal Numbers: 310163

Load Locks: YES

Shipper: NB

Agent:

CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

PRINTED: 6/9/2025 8:14:38 PM

ARRIVED: 6/9/2025 5:06:00 PM

SCHEDULED: 6/9/2025 11:00:00 PM

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Signature:

Print:

Carrier: