



INVOICE

BILL TO:
FREIGHTVANA
2600 N CENTRAL AVE #1500
PHOENIX, AZ 85004

INVOICE DATE: 06/11/2025
INVOICE #: R95155
TERMS: NET 30
DUE DATE: 07/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/09/2025		7001 South Fwy, Fort Worth, TX 76134 - 430 Fintail Drive, Indianapolis, IN 46219			
		Freight Income	1	\$1,870.00	\$1,870.00

TOTAL
\$1,870.00

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

Order #: 253636

Trailer Type: Van

Carrier Information	Reference Numbers
Carrier: Royal3 Inc Phone: 630-485-7370 Fax: Attn: general dispatch MC Number: 944686	BL#: 12533376 DEL#: 52468161

Stop Information

Load At

FORT WORTH BREWERY
7001 SOUTH FWY
FORT WORTH, TX 76134Contact:
Phone:

Instructions: When picking up at the Fort Worth Brewery if told your load is canceled or not found in system driver must request a TONU slip from the shipper in order to be paid for a TONU.

Commodity:

Earliest date: 06/09/25 9:00
Latest date: 06/09/25 15:00

Pieces

Weight

PLT

LBS

Deliver To

MONARCH DISTRIBUTING LLC
430 FINTAIL DRIVE
INDIANAPOLIS, IN 46219Contact:
Phone:

Instructions: When picking up at the Fort Worth Brewery if told your load is canceled or not found in system driver must request a TONU slip from the shipper in order to be paid for a TONU.

Commodity:

Earliest date: 06/11/25 5:30
Latest date: 06/11/25 5:30

Pieces

Weight

PLT

LBS

0 PLT

0 LBS

Remarks

- Carrier's written acceptance or commencement of any work or service under this Agreement constitutes Carrier's acceptance of these terms and conditions in addition to the terms and conditions located in FreightVana - Broker Carrier Agreement.
- If transporting in, out or through the state of California, I hereby confirm that as the carrier on this load we are compliant with CARB regulations.
- Driver must report loading, unloading as well as any service disruption.
- OS&D must be reported at the time of incident or carrier will be subject for claim.
- Detention charges must be reported at time of incident along with BOL documenting times submitted within 24 hours of load emptying.
- Loads signed SL&C (Shipper Load & Count) must be Sealed and Noted by the Shipper and delivered "Seal Intact". All seals must remain intact during transit. Upon delivery the Bill Of Lading must state the Seal number and that it is "Seal Intact".
- Under NO CIRCUMSTANCES shall Carrier remove a Seal without written approval from FREIGHTVANA or FREIGHTVANA's Customer.
- For all TEMPERATURE CONTROLLED shipments: the Carrier is responsible for setting the temperature to exactly what the Bill Of Lading states from Shipper/Customer. Any deviation from this Temperature on Bill must be submitted to FREIGHTVANA in writing, directly from the Shipper/Customer with their approval, prior to departure or transit.
- For all TEMPERATURE CONTROLLED shipments, Carrier MUST provide Thermal Download upon request from FREIGHTVANA within 72 Hours of request.
- Weight in this Order confirmation is an ESTIMATE ONLY, actual weight may vary up to 80,000 combined Tractor/Trailer GVWR.
- FREIGHTVANA TONU (Truck Order Not Used) policy pays up to \$150 per occurrence.
- FREIGHTVANA Logistics Layover policy pays up to \$150 per occurrence.
- Directions provided by FreightVana or its Customers either orally or in written form are for informational purposes only
- Lumpers, Pallet fees, and any other advances, must be paid by FreightVana via EFS at time of occurrence.
- Driver must be tracking on MacroPoint to be eligible for accessorial.

Order #: 253636

Confirmation of Contract Carrier Verbal Rate Agreement**Pay Information**

Description	Quantity	Rate	Unit	Amount
Flat Pay Rate	1	\$1,870.00	FLT	\$1,870.00
Total Pay:				\$1,870.00

QuickPay - 5 to 7 day pay, 2.5% Fee
Standard Pay- 30 day pay

- To check payment status, please use TriumphPay Carrier app or visit <https://secure.triumphpay.com>.
- Please send paperwork and invoices to ap@freightvana.io via email.
- Paperwork needed for payment: POD/All pages of BOL, All Pages of Rate Confirmation, and Carrier Invoice within 7 days of delivery date.
- Any driver advances paid by FreightVana require receipts for reimbursement.
- Paperwork must be clearly legible for payment to process.
- If invoice and paperwork are not received by Broker within 60 days, such payments shall be time-barred, and Broker shall not be responsible for payment to the carrier.

**IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.
IF DOUBLE BROKERED, AGREEMENT IS VOID.**

COMMENTS

Driver Name:		Truck Number:	
Driver Cell:		Trailer Number:	

Signature: Royal3 Inc. Date: _____

Royal3 Inc

****IF HAULING A POWER ONLY LOAD ON A FREIGHTVANA TRAILER, PLEASE SEE BELOW****

- FreightVana trailers cannot be railed.
- Freightvana empty trailer returns must be completed in the following time frame: Transit time +24 hours. Failure to return in this period would incur a charge to the carrier of \$100 per day.
- If the FreightVana Inspection App is not used when picking and/or delivering a FreightVana trailer, then you (the carrier) will be responsible for any cost or replacements associated with the damage or loss to trailer while in your possession.
- Any repair or costs to the trailer without authorization from FreightVana are not guaranteed to be reimbursed and you (the carrier) may be responsible for any costs associated if repair was not sufficient.
- Flat Pay Rate is not final until the Freightvana trailer returns to the final destination on the rate confirmation. A new rate confirmation will be issued to the carrier in the event of a late trailer fee being applied to the load. If Freightvana is invoiced for the incorrect amount, the invoice will be short-paid.
- Carrier is responsible for any tolls incurred while in possession of FreightVana Trailer. Any tolls that are billed back to FreightVana will be charged to carrier.

Order #: 253636

For Apple devices scan to download our Trailer Inspection App.



For Android devices scan to download our Trailer Inspection App.



SUB BILL OF LADING

Page 2 of 5



For purposes of this Sub Bill of Lading, the terms "Shipper" and "Molson Coors" refer to the operator of the facility identified below under SHIPPER. RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and Shipper, if applicable, otherwise to (i) the rates and classifications that have been established by the carrier and are available to the Shipper, on request, (ii) the terms and conditions described on the back of this Bill of Lading and (iii) all applicable state and federal regulations. Where the rate is dependent on value, Shipper is required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

REPRINT Non-Negotiable

BILL OF LADING NUMBER: 12533376		DELIVERY NUMBER: 504227791
SHIPPER: Fort Worth Brewery 7001 SOUTH FWY FORT WORTH TX US 76134-4001 Contact Number:	SHIP TO: 602590 MONARCH DISTRIBUTING LLC 430 FINTAIL DRIVE INDIANAPOLIS IN US 46219 Contact Number:	CARRIER NAME: FVA1 FREIGHTVANA LOGISTICS INC 2600 N CENTRAL AVE FL 15 PHOENIX AZ US 85004 Contact Number: 602-295-3978 Shipping Date/Time: 06/09/2025 19:10:53 CST
LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE		Load Date/Time: 06/09/2025 18:05:14 CST

MATERIAL	DESCRIPTION	BATCH	SLED/ Prod Date	IPT	QTY	UOM	HANDLING UNIT	WEIGHT (LB)
37058	LITE2/916OZANBT-CARTRY4-D0("1324 2")	3100012254	12/01/2025 06/07/2025		70.00	CAS	3KPALF	1,442.00
37058	LITE2/916OZANBT-CARTRY4-D0("1324 2")	3100012254	12/01/2025 06/07/2025		70.00	CAS	3KPAMF	1,442.00
37058	LITE2/916OZANBT-CARTRY4-D0("1324 2")	3100012254	12/01/2025 06/07/2025		70.00	CAS	3KPANF	1,442.00
37058	LITE2/916OZANBT-CARTRY4-D0("1324 2")	3100012254	12/01/2025 06/07/2025		70.00	CAS	3KPAPF	1,442.00
37058	LITE2/916OZANBT-CARTRY4-D0("1324 2")	3100012254	12/01/2025 06/07/2025		70.00	CAS	3KPAQF	1,442.00
37058	LITE2/916OZANBT-CARTRY4-D0("1324 2")	3100012254	12/01/2025 06/07/2025		70.00	CAS	3KPARF	1,442.00
37058	LITE2/916OZANBT-CARTRY4-D0("1324 2")	3100012254	12/01/2025 06/07/2025		70.00	CAS	3KPASF	1,442.00
37058	LITE2/916OZANBT-CARTRY4-D0("1324 2")	3100012254	12/01/2025 06/07/2025		70.00	CAS	3KPATF	1,442.00
37058	LITE2/916OZANBT-CARTRY4-D0("1324 2")	3100012254	12/01/2025 06/07/2025		70.00	CAS	3KPAUF	1,442.00
37058	LITE2/916OZANBT-CARTRY4-D0("1324 2")	3100012254	12/01/2025 06/07/2025		70.00	CAS	3KPAVF	1,442.00

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, THEN CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER SHALL NOT MAKE THE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES. SIGNED: Molson Coors, SHIPPER BUSINESS ADDRESS: Milwaukee, WI 53208

SUB BILL OF LADING

Page 4 of 5

**MOLSON
COORS**
beverage
company

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REPRINT Non-Negotiable

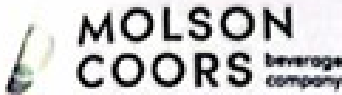
BILL OF LADING NUMBER: 12533376		DELIVERY NUMBER: 504227791	
SHIPPER: Fort Worth Brewery 7001 SOUTH FWY FORT WORTH TX US 76134-4001 Contact Number:		SHIP TO: 602590 MONARCH DISTRIBUTING LLC 430 FINTAIL DRIVE INDIANAPOLIS IN US 46219 Contact Number:	
		CARRIER NAME: FVA1 FREIGHTVANA LOGISTICS INC 2600 N CENTRAL AVE FL 15 PHOENIX AZ US 85004 Contact Number: 602-295-3978 Shipping Date/Time: 06/09/2025 19:10:53 CST	
LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE		Load Date/Time: 06/09/2025 18:05:14 CST	

MATERIAL	DESCRIPTION	BATCH	SLED/ Prod Date	IPT	QTY	UOM	HANDLING UNIT	WEIGHT (LB)
37058	LITE2/916OZANBT-CARTRY4-D0("1324 2")	3100012254	12/01/2025 06/07/2025		70.00	CAS	3KPCKF	1,442.00
37058	LITE2/916OZANBT-CARTRY4-D0("1324 2")	3100012254	12/01/2025 06/07/2025		70.00	CAS	3KPCLF	1,442.00
37058	LITE2/916OZANBT-CARTRY4-D0("1324 2")	3100012254	12/01/2025 06/07/2025		70.00	CAS	3KPCMF	1,442.00
37058	LITE2/916OZANBT-CARTRY4-D0("1324 2")	3100011809	12/01/2025 06/03/2025		70.00	CAS	3GG56F	1,442.00
37058	LITE2/916OZANBT-CARTRY4-D0("1324 2")	3100011809	12/01/2025 06/03/2025		70.00	CAS	3GG62F	1,442.00
Sub Total				1,960.00	CAS	No. Of HUs	28	40,376.00
900001	PALLET, PLASTIC, 40X32				28.00	EA		1,260.00
Sub Total				28.00	EA	No. Of HUs	0	1,260.00
900029	BULKHEAD, SPACER, PLASTIC, 48X36X 16				3.00	EA		85.80
Sub Total				3.00	EA	No. Of HUs	0	85.80
900031	SEPARATOR, PLASTIC, 75X32X2, TRUC K				2.00	EA		35.00
900031	SEPARATOR, PLASTIC, 75X32X2, TRUC K				2.00	EA		35.00
Sub Total				4.00	EA	No. Of HUs	0	70.00

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SUB BILL OF LADING

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LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE		Load Date/Time: 06/09/2025 18:05:14 CST

MATERIAL	DESCRIPTION	BATCH	SLED/ Prod Date	IPT	QTY	UOM	HANDLING UNIT	WEIGHT (LB)
37058	LITE2/916QZANBT-CARTRY4-D0("1324 2")	3100012254	12/01/2025 06/07/2025		70.00	CAS	3KPAWF	1,442.00
37058	LITE2/916QZANBT-CARTRY4-D0("1324 2")	3100012254	12/01/2025 06/07/2025		70.00	CAS	3KPAXF	1,442.00
37058	LITE2/916QZANBT-CARTRY4-D0("1324 2")	3100012254	12/01/2025 06/07/2025		70.00	CAS	3KPBBF	1,442.00
37058	LITE2/916QZANBT-CARTRY4-D0("1324 2")	3100012254	12/01/2025 06/07/2025		70.00	CAS	3KPBBF	1,442.00
37058	LITE2/916QZANBT-CARTRY4-D0("1324 2")	3100012254	12/01/2025 06/07/2025		70.00	CAS	3KPBAF	1,442.00
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37058	LITE2/916QZANBT-CARTRY4-D0("1324 2")	3100012254	12/01/2025 06/07/2025		70.00	CAS	3KPBCF	1,442.00
37058	LITE2/916QZANBT-CARTRY4-D0("1324 2")	3100012254	12/01/2025 06/07/2025		70.00	CAS	3KPBOF	1,442.00
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SUB BILL OF LADING

Page 5 of 5



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LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE				Load Date/Time: 06/09/2025 18:05:14 CST	
TOTAL		1,995.00		No. of HUs	28
					41,791.80

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, THEN CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER SHALL NOT MAKE THE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES. SIGNED: Molson Coors, SHIPPER BUSINESS ADDRESS: Milwaukee, WI 53208

SUB BILL OF LADING

Page 1 of 5



For purposes of this Sub Bill of Lading, the terms "Shipper" and "Molson Coors" refer to the operator of the facility identified below under SHIPPER. RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and Shipper, if applicable, otherwise to (i) the rates and classifications that have been established by the carrier and are available to the Shipper, on request, (ii) the terms and conditions described on the back of this Bill of Lading and (iii) all applicable state and federal regulations. Where the rate is dependent on value, Shipper is required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

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LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE		Load Date/Time: 06/09/2025 18:05:14 CST

SHIPPING UNIT INFORMATION		SALES ORDER/STO: 0005778823				CUST PO: 5000806801		
MATERIAL	DESCRIPTION	BATCH	SLED/ Prod Date	IP	QTY	UOM	HANDLING UNIT	WEIGHT (LB)
37058	LITE2/916OZANBT-CARTRY4-D0("1324 2")	3100012254	12/01/2025 06/07/2025		70.00	CAS	3KP51F	1,442.00
37058	LITE2/916OZANBT-CARTRY4-D0("1324 2")	3100012254	12/01/2025 06/07/2025		70.00	CAS	3KPAJF	1,442.00
37058	LITE2/916OZANBT-CARTRY4-D0("1324 2")	3100012254	12/01/2025 06/07/2025		70.00	CAS	3KPAKF	1,442.00

CONTAINER SUMMARY

TRAILER/CAR: 5260113
EQUIP.TYPE: TRUCK, DRY, 45000 LB
SEAL: 00463213

FREIGHT CHARGES BILL TO:

Molson Coors Beverage Company
Accounts Payable
PO Box 3103, Milwaukee, WI 53201-3103

SHIPPER:

This is to certify that above named materials are properly classified described packaged marked and labeled and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Signed for Molson Coors by: _____

Date: _____

DRIVER NAME:

Carrier acknowledges as receipt of package and required placards. Carrier certifies emergency / response information was made available and/or carrier has the U.S. DOT emergency guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

SIGNATURE: _____

Date: _____

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, THEN CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER SHALL NOT MAKE THE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES. SIGNED: Molson Coors, SHIPPER BUSINESS ADDRESS: Milwaukee, WI 53208

MASTER BILL OF LADING

Page 1 of 1



For purposes of this Master Bill of Lading, the terms "Shipper" and "Molson Coors" refer to the operator of the facility identified below under SHIPPER. RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and Shipper, if applicable, otherwise to (i) the rates and classifications that have been established by the carrier and are available to the Shipper, on request, (ii) the terms and conditions described on the back of this Bill of Lading and (iii) all applicable state and federal regulations. Where the rate is dependent on value, Shipper is required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

REPRINT Non-Negotiable

BILL OF LADING NUMBER: 12533376		DELIVERY NUMBER: 0504227791
SHIPPER: Fort Worth Brewery 7001 SOUTH FWY FORT WORTH TX US 76134-4001 Contact Number:	SHIP TO: 0000602590 MONARCH DISTRIBUTING LLC 430 FINTAIL DRIVE INDIANAPOLIS IN US 46219 Contact Number:	CARRIER NAME: FVA1 FREIGHTVANA LOGISTICS INC 2600 N CENTRAL AVE FL 15 PHOENIX AZ US 85004 Contact Number: 602-295-3978 Shipping Date/Time: 06/09/2025 19:10:53 CST
LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE		Load Date/Time: 06/09/2025 18:05:14 CST

SHIPPING UNIT INFORMATION			
No. OF ITEMS	CONTAINER		WEIGHT
28.00	General Pallet		40,376.00
	BULKHEAD, SPACER, PLASTIC, 48X36X16 (Qty: 3.00)		85.80
	SEPARATOR, PLASTIC, 75X32X2, TRUCK (Qty: 4.00)		70.00
	PALLET, PLASTIC, 40X32 (Qty: 28.00)		1,260.00
TOTAL PKG	28.00	Master Bill of Lading with attached underlying Sub Bill of Lading	TOTAL WEIGHT (LB) 41,791.80

CONTAINER SUMMARY	
TRAILER/CAR: 5260113 EQUIP. TYPE: TRUCK, DRY, 45000 LB SEAL: 00463213	Apt 5:30 IN 4:40 #69
FREIGHT CHARGES BILL TO: Molson Coors Beverage Company Accounts Payable PO Box 3103, Milwaukee, WI 53201-3103	CARRIER <u>ROYAL</u> DRIVER NAME TRUCK # <u>719</u> CDL # <u>VL40421730410</u> STATE <u>FL</u> EXP <u>2/24</u>

SHIPPER:

This is to certify that above named materials are properly classified, described packaged marked and labeled and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

DRIVER NAME: JORGE VARELA

Carrier acknowledges as receipt of package and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Signed for Molson Coors by: _____

Date: _____

SIGNATURE: _____

Date: 6-9-2025

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, THEN CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: _____

THE CARRIER SHALL NOT MAKE THE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES. SIGNED: _____ 6-11-2025