



INVOICE

BILL TO:

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

INVOICE DATE: 06/13/2025**INVOICE #:** R95311**TERMS:** NET 30**DUE DATE:** 07/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/11/2025		1637 St James St, La Crosse, WI 54603 - 420 Civic Blvd, Raleigh, NC 27610			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL

\$2,300.00

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 # LDS15001712**Tuesday, June 10th, 2025**

To: Royal3 Inc Location: Chicago, IL Phone: 630-485-7370 Contact: ROY DISPATCH	Fax:	From: Devin Erdman Phone: 312-465-1440 Ext.2046# Email: TeamDevinE@traffictech.com
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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: Wednesday, June 11th, 2025 13:30 - Appointment

City Brewery
1637 St James St
La Crosse, WI 54603

Main Phone: 555-555-5555
Contact Name:

Reference: P/up#: W4462C
Instructions: by appt 7:00am to 4pm

Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#
21.0 Pallets	other	44353 lbs			

2- Delivery: Friday, June 13th, 2025 07:45 - Appointment

RH Barringer
420 Civic Blvd
Raleigh, NC 27610

Main Phone: 336-854-0555
Contact Name:

Reference: Del#: 534738
Instructions:

Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#
21.0 Pallets	other	44353 lbs			

**Traffic Tech, Inc.**

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

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Charge	Description	Quantity	Units	Rate	Amount
Tech Tracking Compliance					\$100.00 USD
Guaranteed Service	OTP				\$100.00 USD
Base Rate					\$2,100.00 USD
Total:					\$2,300.00 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 #: W4462C
Load #: W4462C
Customer PO #: SO40231
Load Sequence #: 1 out of 1
Distribution #: 534738
Ship Date: 06/11/2025

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*103
RH Barringer
420 Civic Blvd
Raleigh, NC 27610 USA
Actual Carrier: TRAFFIC
Trailer: W94943

: Must have load locks!!!

Product of the USA

Ln No	Item Number	Description	Qty To Ship	Qty Shipped	Unit Qty	Lot	Lot Qty	Production Date(s)	Proof Gallons
1	48557F	DPPRGMJUNGLJU 24 200ML TP Cust Part #:	140	140	140				
						W32539	140	06-04-25	
2	37712F	DPPRGMLEM13.9 24 200ML TP Cust Part #:	140	140	140				
						W32210	140	05-23-25	
3	42816F	DPPRGUSA13.9 24 200ML TP Cust Part #: PG13US00465	140	140	140				
						W32540	140	06-04-25	
4	45717F	DPLOKJUNGL13.9% 12 23.5LP Cust Part #:	102	102	102				
						W30968	102	04-26-25	
5	43819F	DPLOKBRAZ13.9% 12 23.5LPC Cust Part #:	102	102	102				
						W31475	102	05-07-25	
6	48310F	DPLOKCAMO13.9% 12 23.5 LP Cust Part #:	306	306	306				
						W30118	306	04-09-25	
7	48038F	DPLOKGALA13.9% 12 23.5LP Cust Part #:	306	306	306				
						W31340	204	05-03-25	
						W32136	102	05-22-25	
8	43817F	DPLOKLEM13.9% 12 23.5LPC Cust Part #:	204	204	204				
						W31083	204	04-29-25	

DATE 6/13/25
TIME IN 7:00 AM
TIME OUT 7:25 AM
DRIVER Taurus Vines
RECEIVER Taurus Vines

Total Weight: 43,701

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: 310300

Load Locks: YES

Shipper: AB

Agent:

CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

PRINTED: 6/11/2025 2:04:16 PM

ARRIVED: 6/11/2025 11:59:25 AM

SCHEDULED: 6/11/2025 2:00:00 PM

Page 1 of 2

Signature: Nathan G. AllenPrint: Nathan G. AllenCarrier: Royal

Shipper:

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

Bill of Lading

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Load Sequence #: 1 out of 1
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Sold To: 96501

Drink Four Brewing Company
Phusion Projects, LLC 640 N LaSalle Dr, Suite 265
Chicago, IL 60654

Ship To: 96501*103

RH Barringer
420 Civic Blvd
Raleigh, NC 27610 USA

Ship Via: TRAFFIC
FOB: La Crosse, WI 54603

Actual Carrier: TRAFFIC
Trailer: W94943

: Must have load locks!!!

Product of the USA

Ln No	Item Number	Description	Qty To Ship	Qty Shipped	Unit Qty	Lot	Lot Qty	Production Date(s)	Proof Gallons
9	43082F	DPLOKGLD13.9% 12 23.5LPCN Cust Part #:	204	204	204				
10	42842F	DPLOKUSA13.9% 12 23.5LP Cust Part #:	408	408	408	W31237	204	05-01-25	
11	27436F	DPEQAKE10% 12 24 LP CN Cust Part #:	102	102	102	W31180	408	04-30-25	
12	39596F	DPPRGSA13.9 24 200ML TP Cust Part #:	140	140	140	W31761	102	05-13-25	
13	99843	PALLET NEW HARDWOOD 40X48 Cust Part #:	21	21	21	W32209	140	05-23-25	
14	99992	FILLER PAD Cust Part #:	1	4	4		21		
							4		

Total Weight: 43,701

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PRINTED: 6/11/2025 2:04:16 PM

ARRIVED: 6/11/2025 11:59:25 AM


SCHEDULED: 6/11/2025 2:00:00 PM

Page 2 of 2

Signature:

Print:

Carrier:


Nathan G. Barringer
R29413