



INVOICE

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

INVOICE DATE: 06/16/2025
INVOICE #: R96019
TERMS: NET 30
DUE DATE: 07/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/15/2025		2351 Busch Drive, Fort Collins, CO 80524, US - 4221 Juergen Road, Grand Island, NE 68801, US			
		Freight Income	1	\$600.00	\$600.00

TOTAL
\$600.00

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 #11573350

Carrier

ROYAL3 INC
DOT2828543
MC# 944686
SAMM@ROYAL3INC.COM
630-485-7370

Driver

Truck

Number:

Trailer Number:

Shipment

44,000 lbs (22.0 tons)
Trip Number: **890212**
Pickup Appt Number:
30303457
Delivery Appt Number:
30303457

Required Equipment

53' DRY VAN

Commodity

BEER

Shippers

1

ANHEUSER-BUSCH
2351 BUSCH DRIVE
FORT COLLINS, CO 80524
US

Arrive by:

Earliest - 06/15/25 04:00 PM

Latest - 06/15/25 04:00 PM

Receivers

1

EAGLE DIST OF GRAND ISLAND
4221 JUERGEN ROAD
GRAND ISLAND, NE 68801
US

Arrive by:

Earliest - 06/16/25 08:00 AM

Latest - 06/16/25 08:00 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 a \$200

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.

Late delivery can, and most likely will, result in late fees.

53' DRY VAN SWINGING DOORS REQUIRED FOR LOADING*

TRAILER MUST BE CLEAN, DRY, ODOR FREE*

STRICT APPOINTMENTS TIMES

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

Please communicate all delays or problems immediately. 904-539-8198

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

***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

WE NEED TO BE NOTIFIED OF ANY DETENTION REQUEST PRIOR TO THE 2 HOUR WINDOW ALLOTTED FOR UNLOADING

"Carrier shall be liable for any and all vendor chargebacks that were caused by its own negligence, action or inaction."

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	\$600.00	\$600.00

TOTAL

\$600.00

We require legible copies of paperwork to process your payment.
Please reference bill #11573350 and *include this form with your invoice.*

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



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: BonnieR

Signed on: 13/06/25 01:21 PM 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 #

11573350

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

Dispatcher Email: kevin.zimmerman@corporatetraffic.com

Team Email: jax19@corporatetraffic.com

Team Phone: (904) 204-7763

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil, or in Carbon, and retained by the Agent.

RECEIVED, subject to the contract between Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to any liens or classifications whenever individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

FROM: ANHEUSER-BUSCH, LLC.
ONE OF THE ANHEUSER-BUSCH COMPANIES

AT: FORT COLLINS, CO BOL Number **62630516586** Copy **1** Page **1**

SHIPMENT NO.	DATE PLANNED	NO. OF ITEMS	MODE OF SHIP	LOAD C. CODE	CARRIER CODE	8082043	SEAL NO
30303457	06/15/25	2	T	CC	CRPE		
CUSTOMER NO	DATE SHIPPED	BUCKHEADS USED	TRAILER/CAR INITIALS AND NO.				
62630	06/15/25	0	5260193				

CONSIGNED TO DESTINATION
EAGLE DIST OF GRAND ISLAND
4221 JUERGEN RD
GRAND ISLAND, NE 68801 30838442121



CARRIER/ROUTE

DRIVERS SPECIAL INSTRUCTIONS

CRPE

Subject: Subject of contract
to be shipped by the carrier
to be delivered
to consignee without recourse
on the consignor, the consignor
shall sign the following statement:
The Carrier shall not
make delivery of the shipment
to any person or place other than
that specified on the bill of lading
and all other bills of lading.

Per **A-BLLC.**

Signature of Consignor

If stamps are to be imposed write
of stamp here (10 for freight)

PREPAID

Freight \$

To apply in payment of the
freight, the consignor must
specify the amount of freight
to be paid.

Agent of Consignor

The signature must accompany
this bill of lading (prepare)

Charges

The bills of lading used for this
shipment conform to the
specifications set forth in the
consignee's contract, and all other
requirements of governing
Freight Classification.

The description and weight
indicated on this bill of lading
shall be subject to the
requirements of the carrier
at the time no specifically
listed herein.

The shipment moves between
two points by a carrier by land
has been received by the carrier's
own state warehouse. Shipper's weight
shall govern unless otherwise
indicated. NOTE: Where the rate
is dependent on value, shippers are
required to state specifically
whether the property is
valuable as property
of the property is thereby
specifically stated by the shipper
to be not exceeding
\$

Per

ANHEUSER-BUSCH, LLC Shipper
ONE OF THE ANHEUSER-BUSCH
COMPANIES

Per

Agent

No. PACKAGES	Kind of Packages, Description of Articles, Special Marks And Exceptions	LBS	Weight (SUB TO CDR)	Date
Order: 390 1764 =====	51295 PKG BEER 1127030 1153868 5% NATURAL ICE 30/12 AL CAN SP DSWK NAC 5% BUD LIGHT 24/12 AL CAN SP NAC TOTAL BEER WEIGHT DUNNAGE ----- PACKAGE PALLETS UNDL PORTABLE BLKHD PLASTIC SEP TOTAL DUNNAGE WEIGHT TOTAL WEIGHT	24.75 19.93 =====	9653 35157 =====	12JUN 10DEC
23 4 7	380100 760009 760015 TOTAL BEER WEIGHT DUNNAGE ----- PACKAGE PALLETS UNDL PORTABLE BLKHD PLASTIC SEP TOTAL DUNNAGE WEIGHT TOTAL WEIGHT	34.0 30.0 20.0 =====	782 120 140 =====	
**** END ****				

AB PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING. SHIPMENT MUST BE DELIVERED WITHOUT DELAY.
THIS LOAD INCLUDES PLASTIC PORTABLE BULKHEADS. THE BULKHEADS ARE THE PROPERTY OF ANHEUSER-BUSCH. PLEASE UNLOAD AND RETURN THEM TO YOUR SOURCE BREWERY WITH YOUR NEXT RETURN LOAD OF MATERIALS. BE SURE TO DOCUMENT THE RETURN USING BUDNET.

WEIGHMASTERS: CHECK-IN: USER EV94487 CHECK-OUT: USER EV94487

PERMANENT POST-OFFICE
ADDRESS OF THE SHIPPER

P.O. BOX 20000
FORT COLLINS, CO 80522

Printed: Sun Jun 15 17:38:46 MDT 2025

DRIVER PLEASE READ

Anheuser-busch does not change the destination on our shipments to anything different than what is listed on this printed paperwork. If you are being told by a broker, carrier, etc. Or being provided on different paperwork with a delivery address other than is listed on this paperwork, please reach out to our driver hotline at 866-244-4443 to receive confirmation from anheuser-busch directly on the correct destination and to notify us of this suspicious activity. If the hotline is closed, please proceed to the address on the bill given to you while scaling out. Thank you for helping us work to reduce cargo theft.

COMPANY NAME

DRIVER SIGNATURE