



## INVOICE

**BILL TO:**

G&D TRANSPORT BROKERAGE SERVICES  
1828-A TWO NOTCH ROAD, LEXINGTON, SC  
29073

**INVOICE DATE:** 06/19/2025**INVOICE #:** R96850**TERMS:** NET 30**DUE DATE:** 07/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/18/2025		11111 North 30th Street, Tampa, FL 33612 - 10 Metts Street, Greenville, SC 29609			
		Freight Income	1	\$816.00	\$816.00

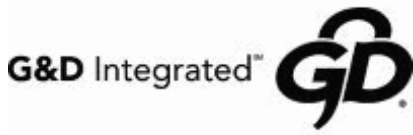
**TOTAL**

\$816.00

**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**



# RATE CONFIRMATION LOAD #: 17065837

DATE SENT: Wednesday, June 18, 2025 12:14PM

## G&D TRANSPORTATION BROKERAGE - LEXINGTON

Contact: VICTORIA DEATON  
1828-A TWO NOTCH ROAD  
LEXINGTON, SC 29073  
Phone: 803-957-6982 Ext 2 Fax: 803.996.3680  
Please remit paperwork for payment to the address above or email to  
jhall@gdtr.com

**CARRIER NAME:** ROYAL3 INC  
**CONTACT:** PHIL VUKOVIC  
**PHONE:** 630-485-7370  
**FAX:** 630-485-6980  
**EMAIL:** PHIL@ROYAL3INC.COM

**DRIVER 1:**  
**DRIVER 2:**  
**TRUCK:**  
**TRAILER 1:**  
**TRAILER 2:**

**PICK UP: 06/18/2025 3:00AM to 06/18/2025 6:00PM**

LOCATION	DESCRIPTION / INSTRUCTIONS	PCS	WGT
YUENGLING BREWERY COMPANY 11111 NORTH 30TH STREET TAMPA, FL 33612	BILL OF LADING: 191766471 PICK UP #: 980424 PICK UP #: HJL0498042420250605	1 TRKLD	45,000.0

**DELIVER: 06/19/2025 10:00AM**

LOCATION	DESCRIPTION / INSTRUCTIONS	PCS	WGT
REYES DISTRIBUTING 10 METTS STREET GREENVILLE, SC 29609	BILL OF LADING: 191766471 PICK UP #: 980424 PICK UP #: HJL0498042420250605	1 TRKLD	45,000.0

### Notes:

BEER LOADS MUST HAVE A MINIMUM OF 2 STRAPS ON REAR. PRACTICE DEFENSIVE DRIVING AND  
TAKE ALL TURNS SLOW - AVOID BRAKING HARD.

### AGREED RATES

Our Reference	Rate Type	Amount
17065837	BASE	\$816.00
<b>TOTAL: \$USD</b>		<b>\$816.00</b>

### SPECIAL BILLING NOTES

\* 'Load Number' and 'Our Reference Number(s)' must be referenced on your invoice.  
\* A copy of the Original Bills must be provided with your invoice.  
\* Rates include all Add-on and Surcharges.  
\* Any Freight Claims will be deducted from the agreed rates.\*

Please sign and fax back.

(SIGNATURE)

(PRINTED NAME)

(DATE)

G&D requires proof of delivery receipt. All payments will be made within 30 days of receipt of proof of delivery. All carrier invoices must be received within 21 days of shipment delivery. Late receipt of invoices will result in non-payment of services.

Detention: Carrier must contact G&D within an hour of arrival for detention. Carrier must also notify G&D immediately when detention starts, and also immediately provide the signed BOL with the driver's in and out times at the time of completed loading/unloading. If detention request is not received within 1 hour of loading/unloading, detention can be denied.

Missed Delivery: Carrier is subject to late fees for missed delivery appointments. There could be a late delivery fee of \$100 per day charged to the carrier if load is not delivered on the day stated on the rate con. If you need to reschedule, please notify GDIsouth@gdtr.com or call 803-957-6982 Ext 2.





Yuengling Brewing Company of Tampa, Inc.  
11111 North 30th Street  
Tampa, FL 33612  
Phone: 813-972-8500

## BILL OF LADING

Order Number 2025-980424-00  
Page 2 of 2  
Ship Date 06/18/2025  
Customer PO 93363233-1 - 12:54:15-05/03  
Carrier Reyes Logistics  
Freight Terms Collect

### BILL-TO:


Greenco Bev Co - Greenville, SC  
5901 Bolsa Avenue  
Huntington Beach, CA 92647  
864-242-1464

### SHIP-TO:

Greenco Bev Co - Greenville, SC  
10 Metts Street  
Greenville, SC 29609  
864-242-1464

**DRIVER: STRAPS ARE REQUIRED. DRIVER IS RESPONSIBLE FOR COUNT AND DELIVERY CONDITION.**

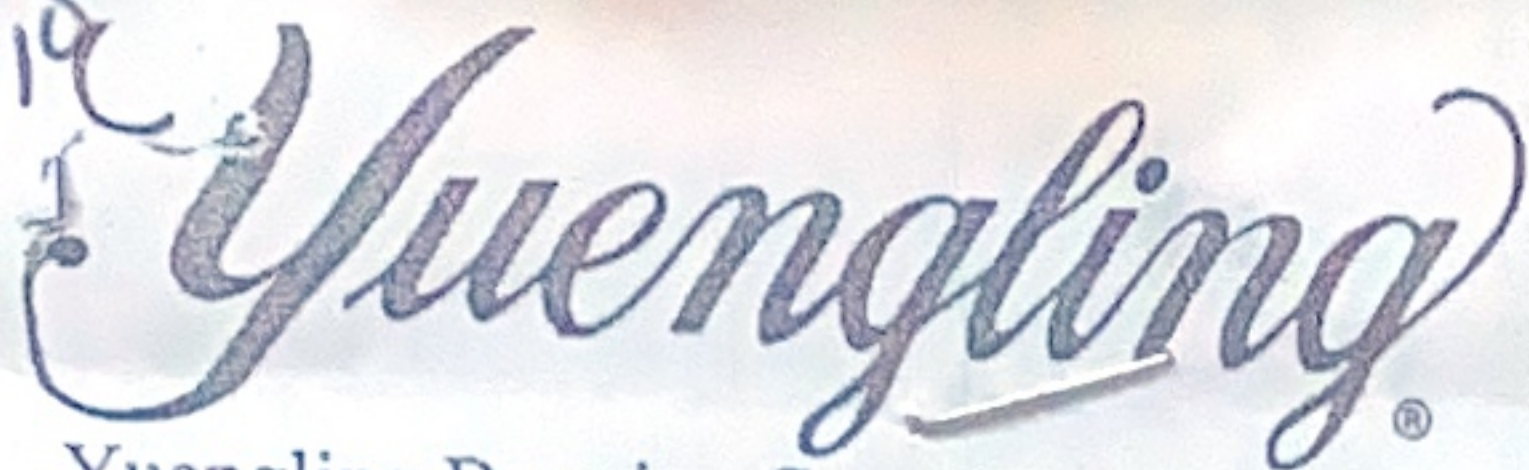
DECLARED VALUE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C - 14706(c)(1)(A) and (B). RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request. The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor-carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CARRIER NAME Reyes Logistics	CAR OR VEHICLE INITIALS	SEAL #	Tampa Brewery 11111 North 30th Street Tampa, FL 33612
DRIVER SIGNATURE / DATE 	SHIPPER SIGNATURE / DATE		

Driver: Sign all three copies of Bill of Lading. Two copies - Driver One copy - Administration



00019



Yuengling Brewing Company of Tampa, Inc.  
11111 North 30th Street  
Tampa, FL 33612  
Phone: 813-972-8500

# BILL OF LADING

32

144

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Page 1 of 2  
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Carrier Reyes Logistics / Royal 3  
Freight Terms Collect

JUN 18 25 3:1

## BILL-TO:

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SEAP  
V. Jones

Trailer # 94935 Seal # 148754 Door # 13 Truck # 773 Loader Name TB

Product Description	Pallets per Item	Quantity	Cases per Pallet	Total Pallets	Product Date
Light Lager 12oz Can 2/12 Packs Field &	2	196	98	2	142
Premium 12oz Can 24 Loose Suitcase	1	98	98	1	142
Flight 12oz Can 24 Loose Suitcase	1	98	98	1	154
Light Lager 12oz Can 24 Loose Suitcase	3	294	98	3	147
Light Lager 12oz Nr Bottle 2/12 Packs	1	63	63	1	160
Black & Tan 12oz Nr Bottle 2/12 Packs	2	126	63	2	168
Flight 12oz Nr Bottle 2/12 Packs	1	63	63	1	168
Lager 1/2 Barrel	22	88	4	22	147
Lager 1/4 Barrel	10	80	8	10	147
Tampa Case Pallet 32x37	0	11	NA		
Keg Pallet 30x38	0	32	NA		

Total Weight 44,027

Reference # Beer Order

WRITE DOWN MEASURED VOID: 100

GUARDS CHECK VOID: \_\_\_\_\_

TIME OUT: \_\_\_\_\_

Crystal Whitman  
6-19-25