



INVOICE

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

INVOICE DATE: 07/08/2025
INVOICE #: R99742
TERMS: NET 30
DUE DATE: 08/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/07/2025		600 Whittaker Rd, Jacksonville, FL 32218, US - 3973 S Fields St, Farmville, NC 27828, US			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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

The driver must call (904) 204-7763 for dispatch.

Load #11579398

Carrier

ROYAL3 INC
DOT2828543
MC# 944686
dispatch@royal3inc.com
708-303-5150

Driver

DIEGO

Truck

Number: 754
Trailer Number: 242145

Shipment

44,749 lbs (22.4 tons)
28 Pieces
Trip Number: 897328
Pickup Appt Number:
82609632

Required Equipment

53' DRY VAN

Commodity

BEER

Shippers

1

SADDLE CREEK LOGISTICS
600 WHITTAKER RD
JACKSONVILLE, FL 32218
US

Arrive by:

Earliest - 07/07/25 02:00 PM

Latest - 07/07/25 02:00 PM

Receivers

1

COASTAL BEV CO
3973 S FIELDS ST
FARMVILLE, NC 27828
US

Arrive by:

Earliest - 07/08/25 09:30 AM

Latest - 07/08/25 09:30 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.

WHEN DRIVER ARRIVES AT SHIPPER THEY MUST SEND PICTURE OF SIDE OF TRUCK SHOWING YOUR DOT. IF DOES NOT MATCH YOU WILL NOT BE LOADED.

PLEASE DON'T WASTE OUR TIME OR YOURS. PICTURES CAN NOT BE SENT FROM DISPATCH. MUST BE FROM DRIVER NUMBER PROVIDED AND ON TRACKING AT THE SHIPPER

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. 904-400-6030 AFTERHOURS
786-376-9673

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 FINE

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	\$1,000.00	\$1,000.00

TOTAL

\$1,000.00

We require legible copies of paperwork to process your payment.
Please reference bill #11579398 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

George Kovacic

Load #

11579398

Signed By: George Kovacic

Signed on: 07/07/25 08:52 AM 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.

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

Dispatcher Email: juan.fajardo@corporatetraffic.com

Team Email: jax19@corporatetraffic.com

Team Phone: (904) 204-7763



CROWN IMPORTS, LLC
131 S DEARBORN STE 1200
CHICAGO IL 60603
UNITED STATES

SHIP FROM:
SADDLE CREEK
c/o Saddle Creek Corporation
600 Whittaker Rd

BILL OF LADING
STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

Consignee PO Number: 0082609632
Ship Date:
Shipment Number: 215688013
Shipper Number:
Freight Term:
Carrier: CRPE
BOL Number: 0000059048

DELIVER TO:
COASTAL BEV CO-NC (FARMVILLE)
3973 S FIELDS ST

Jacksonville

FL 32218

FARMVILLE

NC 27828

DELIVERY INSTRUCTIONS

Item Number	Description	Vintage	Shipped Quantity	U/M	Weight	U/M	Tax Status	Pallets / Spots
151672	MODELO ESPECIAL 1/2 BL		16	CA	2,593	LB		2
		1001113498 5/21/2025						
2000167	BA PALLET PLASTIC BLUE 1.10X1.20M		5	EA	0	LB		5
3000000735	CS PALLET PLASTIC 105 X 95		16	EA	0	LB		16
40008922	MODELO ESP 1/4BL/ DBST KEG		32	CA	2,664	LB		2
		1001119553 6/3/2025						
40009285	NEGRA MODELO 1/4 BL SLIM 16 pal		16	CA	1,332	LB		1
		1001117979 5/31/2025						
40011509	MODELO CHELADA 24OZ/12 DEP CAN DBST		168	CA	3,385	LB		2
		1001105125 5/2/2025						
40011510	MODELO CHELADA 24OZ/12 3PK DEP CAN DBST		168	CA	3,385	LB		2
		1001067313 2/11/2025						
40011723	MODELO CH SANDIA SPICY 24 oz. CAN - 24oz DOUBLE STACK		168	CA	3,370	LB		2
		1001080253 3/4/2025 1001087205 3/24/2025						
40011764	MODELO ESPECIAL 16 oz. 4 PK CAN DEP DBST - 16.00 oz		224	CA	6,026	LB		4
		1001121244						



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Item Number	Description	Vintage	Shipped Quantity	U/M	Weight	U/M	Tax Status	Pallets / Spots
40012397	MODELO CH FRPIC 24OZ/12 DEP DBST CAN - 24oz DOUBLE STACK	6/9/2025	168	CA	3,370	LB		2
40012988	MODELO AGFRES 12PK DEP CAN HDPP - 12oz. DBLE STACK	1001102242 4/26/2025	168	CA	3,441	LB		2
40012991	VICTORIA 12PK DEP CAN HDPP - 12oz. DBLE STACK	1001111105 5/16/2025	81	CA	1,657	LB		1
40013710	MODELO ORO 12OZ/24 12PK DEP HDPP BT	1001121344 6/10/2025	45	CA	1,503	LB		1
40014306	CORONA EXTRA SQUEEZE 4 PK CAN DEP - 16oz DBLE STCK	1001090711 4/1/2025	168	CA	4,585	LB		3
40014309	CORONA EXTRA SQUEEZE 18PK DEP CAN SLIM HDPP - 12oz DBLE STCK	1001123421 6/12/2025	210	CA	3,329	LB		2
40014311	CORONA LIGHT SQUEEZE 18PK DEP CAN HDPP - 12oz DBLE STCK	1001121200 6/7/2025	105	CA	1,664	LB		1
40014316	CORONA PREMIER SQUEEZE 12PK DEP CAN HDPP - 12oz DBLE STCK	1001107537 5/8/2025	84	CA	1,744	LB		1
Totals		R290031230 5/26/2025	1,842		44,048			49



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Item Number	Description	Vintage	Shipped Quantity	U/M Weight	U/M Tax Status	Pallets / Spots
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Subject to the classification and tariffs in effect on the date of issue of this shipping order. *If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." Shipper hereby certifies that he is familiar with all terms and conditions of the said bill of lading, including any on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing, the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:

I hereby certify, the property described above was received in apparent good order, except as noted, marked, consigned and destined as shown herein, and carrier as stated, agrees to carry said property to its place of delivery at said destination, or to deliver to another carrier on route to destination, as indicated in this Bill of Lading. 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, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per X _____ ([Sum of Order Line Shipped Gross Weight]) 1,842

Number of Cases Received

Loader:

Shipper
Signature:

Mounia Nelson

Consignee Signature:

[Signature]

Driver Signature:

[Signature]

Driver Name:

[Signature]

Date/Time: 7/7/2025 11:50:24 AM

Date:

7/8/25

Time:

9:55 AM

Date:

07/07/25

Time:

Seal # :

0033037

Trailer # :

242145

Carrier :

ROYAL 3

Print/Document Date: {&DATE}

Printed By: Mounia Nelson