



INVOICE

BILL TO:
VIEWDIA LLC
31445 SUNSET DR
BEVERLY HILLS, MI 48025

INVOICE DATE: 07/17/2025
INVOICE #: R101360
TERMS: NET 30
DUE DATE: 08/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/16/2025		1637 St James St, La Crosse, WI 54603, USA - 46701 M-26, Atlantic Mine, MI 49905, USA			
		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

TRUCKLOAD RATE CONFIRMATION

VIEWDIA, LLC
31445 Sunset Drive
Beverly Hills, MI 48205



Carrier Name: ROYAL3 INC

Ready Date: 7/16/2025

Date Needed: 7/17/2025

Service Level: Normal

Shipper Information:

Name: City Brewery
Address: 1637 St. James Street
LA CROSSE, WI 54603

Pickup Date: 7/16/2025

Consignee Information:

Name: Pisani Distributing
Address: 46701 Highway M-26
ATLANTIC MINE, MI 49905

Load #: 123917859

Customer PO: 62825063073

Shipper Ref: W8283C

Trailer Type/Size: Van / Full

Contact: Rochelle
Phone:
Ready Time: 6:00 AM - 10:00 PM
Appointment Time: 12:00 AM -
Contact: Receiving
Phone:
Close Time: 8:00 AM - 11:00 AM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
1	Truckload	1		Canned Cocktails	44,000

PICKUP INSTRUCTIONS:

DELIVERY INSTRUCTIONS:

Rate:	USD \$1,000.00
Appointment - Pickup	USD \$0.00
TOTAL:	USD \$1,000.00

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via email and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty of \$100.00 Per Appointment.

The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by VIEWDIA, LLC, constitutes acceptance of this agreement and creates a valid contract for carriage shipment. When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. Driver or dispatcher must notify VIEWDIA, LLC prior to detention starting, if we are not notified and allowed reasonable time to expedite the process we cannot be held liable for detention fees. For payment of freight charges, we must receive a signed Bill of landing and Proof of Delivery with a carrier invoice. Payment will be made 30 days after all required paperwork is received at VIEWDIA, LLC, facilities. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify VIEWDIA, LLC Before picking up and request a WRITTEN AUTHORIZATION. VIEWDIA, LLC will not pay any extra charges without AUTHORIZATION.

- VIEWDIA requires ALL loads to have the trailer sealed before leaving the shipper. Drivers are not allowed to break seals. If this is a multiple drop load driver is responsible for resealing the trailer. The driver MUST use a PADLOCK once they are loaded.
- Drivers on refrigerated loads must run reefer continuous. DO NOT RUN UNITS ON START/STOP.
- Carrier agrees that it maintains its own current Cargo, Liability, and workers comp Insurance. An original certificate of insurance naming Shoreline Transfer as a certificate holder is required
- VIEWDIA does not write Comchecks or TFS checks. All pallet charges and lumper fees will be reimbursed with valid receipt. Driver unloading receipts will not be accepted.
- We do not have a detention policy in place, but our customer's do require that we give them 2 hours at the shipper and receiver before we can file for detention. Detention will not exceed \$35.00 per hour and layover will not exceed \$150.00. We MUST be alerted to Detention prior to it starting and no requests beyond 48 hours after delivery will be paid.
- Any overages, damages, or shortages must be called in at the time of the occurrence.
- The customer shall have the right, in its sole discretion, to deem the entire shipment damaged, adulterated/contaminated and unsalvageable, without the need for any inspection and the Carrier shall be liable for the full value of the shipment.
- No show, no call could result in a \$400.00 fine.
- We have 24-hour dispatch and can be reached by dialing extension 1 after hours. You can also call direct by dialing 734-649-5184.
- We do not reimburse for Port Fees or Washouts.
- VIEWDIA agrees to pay invoices 30 days of receipt of the original bill of lading. For faster processing, please email all invoices to iAP@VIEWDIA.com before mailing them in.
- Some loads for VIEWDIA require photos of the freight and loading and unloading, failure to send may result in fines.
- Some VIEWDIA loads require the driver to register with TRUCKER TOOLS or other cell GPS tracking. We will deduct \$75 from the load if the driver does not register for the load.

Phone: (888) 502-7156

Please sign and return via email to customerservice@viewdia.com

Carrier Signature: _____
MC#: _____

Driver Name: _____
Driver Phone#: _____

Please call (888) 502-7156 for accounting questions, concerns, or problems!
Send Invoice and POD to: AP@viewdia.com

Driver Name: Efren.
Driver Phone Number: (909) 568-4616.
Dispatcher Name: Mack Petkovic.
Dispatcher Phone Number: (630) 566-1575.
Truck Number: 765.
Trailer Number: W97975.
Signed by IP Address: 50.76.79.115
Signed on: 2025-07-16

Shipper:

Lonkero, LLC - AP
1637 St. James Street
La Crosse, WI 54603

Bill of Lading

Order #: W8283C
Load #: W8283C
Customer PO #: 62825063073
Load Sequence #: 1 out of 1
Distribution #:
Ship Date: 07/16/2025

Sold To:

51600

Ship To:

51600*7

Lonkero, LLC - AP
315 E Westfield Blvd
Indianapolis, IN 46220

Pisani Distributing
46701 Highway M-26
Atlantic Mine, MI 49905

USA

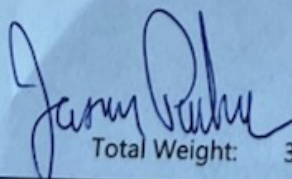
Ship Via: VIEWDIA
FOB: La Crosse, WI 54603

Actual Carrier: VIEWDIA
Trailer: W97975

Product of the USA

Ln	Item	Description	Qty	Qty	Unit	Lot	Lot Qty	Production	Proof
No	Number		To Ship	Shipped	Qty			Date(s)	Gallons
1	49826F	LKLDINKTRAD5.5 24 12 4/6 Cust Part #: 15725	600	600	2400				148.50
						W32255	600	05-28-25	
2	49830F	LKLDINKZERO5.0 24 12 4/6 Cust Part #: 15726	600	600	2400				135.00
						W32457	600	06-03-25	
3	49827F	LKLDINKCRAN5.0 24 12 4/6 Cust Part #: 22635	500	500	2000				112.50
						W32603	500	06-06-25	
4	49836F	LKLONGDRINKVAR 24 12 3/8 Cust Part #: 19841	100	100	300				23.62
						W32725	100	05-29-25	
5	99843	PALLET NEW HARDWOOD 40X48 Cust Part #:	18	18	18				
							18		

IN 2:00PM
OUT 11:00PM

 7/17/25
Total Weight: 37,710

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: 314548


Load Locks: YES

Shipper: HL

Agent:

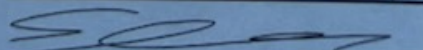
CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

PRINTED: 7/16/2025 11:03:33 PM

Signature: 

Print: E. Fren. Castaneda

ARRIVED: 7/16/2025 10:57:15 PM

Carrier: 

SCHEDULED: 7/15/2025 10:00:00 PM

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