



Bill to:
SUNTECK TRANSPORT CO
11000 Frisco Street,Suite 100/over 30 days,
Frisco,
TX,
75033

Invoice Date: 05/22/2023
Invoice #: 12232384
Terms: NET 30
Due Date: 06/22/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/19/2023		400 Cherry St, Newport, TN 37821, USA - 525 Cane Island Parkway, Katy, TX 77494, USA			
			1	1900	1900

TOTAL
1900

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

CARRIER RATE CONFIRMATION

Page 1 / 1

LOAD NUMBER 12232384 MUST APPEAR ON YOUR INVOICE!



BOOKED BY ALYSSA GIANINO

B/L#

PO# 3567757

12232384

CARRIER RIKI TRANSPORTATION INC. DBA BRZ

CARRIER CODE 162633

OFFICE

DISPATCH NAME Richard

PHONE 708-303-5150

FAX

TOLL FREE



162633

EQUIPMENT REQUIRED VAN 53ft

WEIGHT 38566lbs TRAILER # 305780

REF # 120

DRIVER NAME Marco

DRIVER PHONE 708-800-8076

CHARGES

\$1,900.00 FLAT RATE

\$1,900.00 TOTAL

PICKUP 05/19/2023 15:00 - 21:00

OLE SMOKEY DISTILLERY

400 CHERRY ST

NEWPORT, TN 37821

CONTACT AMANDA

PHONE 865-436-6995

EMAIL

PICKUP #3567757

SHIP #

SHIPMENT DESCRIPTION

1 TL Alcohol - 16 pallets

BOL NOTE PO #3567757

DELIVER 05/22/2023 08:30 - 08:30

SGWS OF TX

525 CANE ISLAND PARKWAY

KATY, TX 77494

CONTACT

PHONE 281-505-3100

EMAIL

DELIVERY #

SHIPMENT DESCRIPTION

Carrier warrants that it is duly and legally qualified to provide the transportation services herein and holds at least \$1,000,000 in auto liability and cargo insurance of at least \$100,000. Accessorial charges must be stated above or agreed to in a subsequent signed rate confirmation between Broker and Carrier. Carrier must submit signed carrier confirmation(s) with Carrier's invoice, a legible copy or original proof of delivery. Unauthorized delayed service shall be charged to Carrier, not to exceed the actual charges assessed against Broker for which Carrier's actions are at fault. A minimum charge of \$100 shall apply to missed appointments. Carrier is prohibited from subcontracting this Load to any other Carrier or broker. Broker reserves the right to pay the delivering carrier directly and Carrier named below shall remain primarily liable as provided herein. Carrier shall defend, indemnify and hold harmless Broker, its shipper customer, and the bill of lading parties from any claims, actions or damages, arising out of Carrier's performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss and damage, theft, delay, damage to property, and personal injury or death. Carrier represents it has adequate coverage for towing and any towing invoice in excess of coverage shall be Carrier's sole responsibility. Broker shall be permitted to offset carrier payables for any loss, delay, shortage or damage. Carrier agrees that any loss or damage to customer's food grade cargo shall be considered a total loss. Carrier forfeits its right to be paid in the event Broker's freight is held hostage. Carrier payment terms are net 30 days from the date Broker receives Carrier's invoice, a legible copy or original proof of delivery, matching confirmation(s), and reimbursable receipts. If Fuel Surcharge is not separately stated, then Flat Rate is all inclusive. The Carrier, and any connecting Carrier, shall not receive for transport any freight that shall be excluded from coverage under its primary cargo policy. Delivery and pick-up dates and hours will not require the driver to violate hours of service regulations. Routing instructions are for informational purposes only. Carrier agrees that Broker's charges to its customers are confidential and need not be disclosed to Carrier. Carrier waives any rights it may have under 49 CFR §371.3 or any related or successor law or regulation. Food Safety: Carrier agrees to comply with the terms at: <https://carrterms.modetransportation.com/regulatory/>

Carrier submit invoices via email to sendmybill@modeglobal.com. Please access our Carrier Portal at <https://carriers.modeglobal.com> to submit carrier paperwork, request quick pay, and make payment status inquiries.

(DRIVER MUST CALL FOR DISPATCH AT: Alyssa Gianino, 201-808-8398, ext 264 FAX DISPATCH CONFIRMATION BACK TO:Â

Driver Marco Cell (708) 800-8072 Tractor 812 Trailer 305780

Signature _____ Position _____ Date _____

Carrier Signature Richard Ilic Position Dispatch MC# 00086875 DOT# 3119062 Date 05/18/2023

11000 FRISCO STREET SUITE 100 FRISCO, TX 75033 TEL 201-808-8398

Distillery

Transfer Order

Ole Smoky Distillery

Building #4 (RGE Newport Warehouse)
365 Oliver Cromwell Drive
Newport TN 37821
United States

Order #

SO26135

Page 1 of 2

Ship To

Southern Glazer's Wine & Spirits - TX
525 Cane Island Parkway
Katy TX 77494
United States

PO #	Total Cases
3567757	2089

OSD Item #	Description	Qty	Units	Proof ...
10002-06PK	Ole Smoky White Lightning 100 Proof 6PK (750ml) **Domestic**	88	CS	104.61
10003-06PK	Ole Smoky Moonshine Cherries Inclusions 100 Proof 6PK (750ml) **Domestic**	308	CS	183.07
10035-06PK	Ole Smoky Blue Flame Moonshine 128 Proof 6PK (750ml) **Domestic**	88	CS	133.9
10042-06PK	Ole Smoky Orange Moonshine 70 Proof 6PK (750ml) **Domestic**	2	CS	1.66
10092-06PK	Ole Smoky Apple Pie Moonshine 70 Proof 6PK (750ml) **Domestic**	154	CS	128.15
20004-06PK	Ole Smoky Salty Caramel Whiskey 60 Proof 6PK (750ml) **Domestic**	448	CS	319.54
10056-06PK	Ole Smoky Moonshine Mountain Java 35Proof 6PK (750ml) **Domestic**	88	CS	36.61
10122-06PK	Ole Smoky Banana Pudding Cream Moonshine 35 Proof 6PK (750ml) **Domestic**	154	CS	64.07
10114-48PK	Ole Smoky White Chocolate Strawberry Cream Moonshine 35 Proof 48PK (50ml) **Domestic**	130	CS	28.85
10100-48PK	Ole Smoky Sour Razzin Berry Moonshine 40 Proof 48PK (50ml) **Domestic**	10	CS	2.54
10111-48PK	Ole Smoky Sour Watermelon Moonshine 40 Proof 48PK (50ml) **Domestic**	10	CS	2.54

Transfer Order

Ole Smoky Distillery

Building #4 (RGE Newport Warehouse)
365 Oliver Cromwell Drive
Newport TN 37821
United States

Order #

SO26135

Page 2 of 2

OSD Item #	Description	Qty	Units	Proof ...
10141-06PK	Ole Smoky Orange Creamsicle Cream Moonshine 35 Proof 6PK (750ml) **Domestic**	220	CS	91.54
20005-06PK	Ole Smoky Tennessee Mud Whiskey 35 Proof 6PK (750ml) **Domestic**	3	CS	1.25
10077-48PK	Ole Smoky Butter Pecan Moonshine 35 Proof 48PK (50ml) **Domestic**	130	CS	28.85
20025-06PK	Ole Smoky Peach Whiskey 60 Proof 6PK (750ml) **Wholesale**	84	CS	59.91
10101-48PK	Ole Smoky Rainbow 48PK (AP/HP/BK) (50ml) **Domestic**	10	CS	4.2
10047L-06PK	Ole Smoky Strawberry Moonshine 65 Proof 6PK (1000ml) **Domestic**	20	CS	20.61
10116-48PK	Ole Smoky Four-Pack Rainbow Whiskey Mini Case 48PK (50ml) **Domestic**	22	CS	8.72
20025-48PK	Ole Smoky Peach Whiskey 60 Proof 48PK (50ml) **Wholesale**	10	CS	3.8
30001-24PK	Ole Smoky Blackberry Lemonade RTD	90	CS	36.46
20003-06PK	Ole Smoky Pecan Whiskey 70 Proof 6PK (750ml) **Domestic**	20	CS	16.64



Bill of Lading

Date 05/19/2023

DRIVER

Reference Numbers

Emergo ID:
S111717405

Customer Reference:

PO Number:
3567757

PRO Number:

Appointment Reference:

Delivery Reference:
DELIVERY APPT SET 5:22 0830
PER BRENDA

Other Reference:

Pickup Reference:

Pickup Confirmation Reference:

BOX Number:
S111717405



Carrier Information

Carrier Name: **Riki Transportation Inc - BRZ**

Carrier Quote Number:

Trailer Number:

SEA # 0711398

Stop Details

Stop #	Stop Type	Location Details	Contact Details	Appointment Type	Loading Type	Start Date	Start Time	End Date	End Time
1	Pickup	BLD 4 - OLE SMOKY DISTILLERY, LLC. 400 Cherry Street, (375 RGE BLVD) Newport, TN 37821	TRANSPORTATION (865) 436-6995 TRANSPORTATION@OSDI STILLERY.COM	FCFS	Live	05/19/23	15:00	05/19/23	21:00
2	Delivery	SGWS TX KATY 525 CANE ISLAND PARKWAY Katy, TX 77494 DELIVERY APPT SET 5:22 @ 0830 PER BRENDA	TRANSPORTATION (281) 505-3100	Appointment - Required	Live	05/22/23	08:30	05/22/23	08:30

Special Instructions:

Other Instructions:

MIN OF 5 STRAPS REQUIRED TO SECURE THE LOAD. \$30 PER STRAP DEDUCTED FROM INVOICE IF DRIVER PURCHASES FROM OSD. SEAL REQUIRED ** DRIVER WILL BE REQUIRED TO KNOW THEIR PO # UPON ARRIVAL AT OSD, IF THEY DO NOT THEY WILL NOT BE LOADED. WHSE WILL MAKE A PHOTOCOPY OF THEIR CDL**

Accessories: Straps (5)

Commodities

Unit Type	Unit Count	Piece Count	HM	Description	NMFC	Class	Weight (lbs)	Stack	L (in)	W (in)	H (in)
Pallet	16	2089	No	NONHAZMAT LIQUORS			38566	No	48	40	54

Emergency Contact Name:

Emergency Contact Phone:

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C.

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 _____ for _____"

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, and to all applicable state and federal regulations.

Shipper Signature / Date: This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Carrier Signature / Date: Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available within carrier files the DOT emergency response guidelines or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Shipper:

Ole Smoky
B. Toley

Date:

5-19-23

Trailer Loaded:

By Shipper ☒ By Driver ☐

Broker:

SUNTECK TRANSPORT CO., LLC.

Signature:

Date:

Freight Counted:

By Shipper ☒ By Driver ☐ Pallets said to contain ☐ By Driver ☐ Pallets

Notes:

MARCO
812

Bill of Lading

Date 05/19/2023

DRIVER

Reference Numbers

Emerge ID:
S111717405
Customer Reference:
PO Number:
3567757
PRO Number:
Appointment Reference:

COL Number:
S111717405



Carrier Information

Carrier Name:
Riki Transportation Inc - BRZ
Carrier Quote Number:
Trailer Number:
SEA # 0711398

Stop Details

Stop #	Stop Type	Location Details	Contact Details	Appointment Type	Loading Type	Start Date	Start Time	End Date	End Time
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Accessories: Straps (5)

Commodities

Unit Type	Unit Count	Piece Count	HM	Description	NMFC	Class	Weight (lbs)	Stack	L (in)	W (in)	H (in)
Pallet	16	2089	No	NONHAZMAT LIQUORS			38566	No	48	30	55

Emergency Contact Name:

Emergency Contact Phone:

NAME: **Port 55**
DATE: **5/20/23**
DOOR: **81**
TEMP:
APPT TIME: **8:30a**
TIME IN: **8:30a**
TIME OUT: **1:20p**
SUBJECT TO COUNT

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C

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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, and to all applicable state and federal regulations.

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Shipper:
Ole Smoky
Authorized Signature:
B. Tolsy
Trailer Loaded:
☒ By Shipper ☐ By Driver

Date:
5-19-23

Broker:
SUNTECK TRANSPORT CO., LLC.

Signature:

Date:

Freight Counted:

By Shipper

/ By Driver / Pallets said to contain

By Driver / P

pieces

MARCO
812

Transfer Order

Order #

SO26135

Page 1 of 2

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Building #4 (RGE Newport Warehouse)
365 Oliver Cromwell Drive
Newport TN 37821
United States

Ship To

Southern Glazer's Wine & Spirits - TX
525 Cane Island Parkway
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PO #	Total Cases
3567757	2089

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