

**Bill to:**

SECURE TRANSPORT SOLUTIONS INC
11578 KENTUCKY ST,
CROWN POINT,
IN,

Invoice Date: 05/26/2023

Invoice #: 15685

Terms: NET 30

Due Date: 06/26/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/24/2023		1600 Lexington Ave, Rochester, NY 14606, USA - 840 Ronald Wood Rd Winder, GA 30680			
			1	1800	1800

TOTAL
1800

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



303 W. 80th PL
PO BOX 11168
Merrillville, IN 46411
Docket: MC1083436
Phone: (800)-742-6130

LOAD CONFIRMATION

Load #	15685
Date	05/23/2023
Equipment	Van
Equipment Length	53'
Weight	43800 lbs
Commodity	Alcohol
Power Unit	755
Trailer	w94939
Distance	924 miles

Carrier Information

ROYAL3 INC 6850 W 63Rd Street Chicago, IL 60638 630-485-7370	MC Number MC944686 Primary Contact Marisa Phone 630 485 73 70 ext 103 Fax	Driver Lisandro Phone 720 984 6369 Email undefined Fax
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Notes and References

Notes	PLEASE SEND LOAD UPDATES TO TRACKING@STSFREIGHT.COM DRIVER MACROPOINT TRACKING REQUIRED \$200 LATE FEES MAY APPLY IF NOT NOTIFIED OF DELAY/ARRIVING LATE WITHIN 3HRS OF PICKUP AND DELIVERY APPOINTMENT MUST SUBMIT EVERY PAGE OF P.O.D. (PROOF OF DELIVERY) FOR PAYMENT
Reference(s)	160183437

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	05/24/23 13:00	Ryder MAB 1600 Lexington Ave Rochester, NY 14606	Phone:
Cargo: Alcohol Driver Instructions: ** PU# WILL ONLY BE PROVIDED when on-site at Shipper and MacroPoint tracking has been accepted. MacroPoint is required. ** ** DRIVER SHOULD NOT DEPART WITHOUT AIRBAGS ** Driver required to secure freight with a minimum of 2 load locks at end of trailer after airbags in place Drivers must take pictures of loaded trailer before sealing trailer				
2	Delivery	05/26/23 06:00 - 13:00	Northeast Dist 840 Ronald Wood Rd Winder, GA 30680	Phone:
References: PO: 52423WCVTY1 Driver Instructions: FCFS Receiving Must submit every page of P.O.D. within 48 hours of delivery, or a \$250 late fee may apply				

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	1800.00	1800.00
Total				1800.00

SECURE TRANSPORT SOLUTIONS (HEREIN REFERRED TO AS "STS ") EXPECTATIONS FROM OUR CARRIER NETWORK :

- 1.COMMUNICATION:** Carrier must provide STS with correct cell number of a driver. Carrier MUST call STS when loading, unloading and every day before 10am, with current location and shipment status. No communication will result in a \$150.00 deduction.
- 2.MACROPOINT TRACKING:** Carrier and Carrier's driver must ensure MacroPoint tracking is accepted by driver for any shipment noted as requiring MacroPoint tracking on Load Confirmation. Tracking must always maintain active tracking status at all times from arrival at Shipper

until departure from final Consignee. Failure to comply will result in a \$150.00 deduction.

- **3. DETENTION:** No detention will be authorized unless Carrier/Driver emails a broker on the load an hour prior to entering the detention period which is 3 hours after the scheduled appointment. First-Come-First Serve (FCFS) facilities are excluded from any detention. Detention starts to apply 3 hours after scheduled pick up or delivery time. Arrival and departure times must be notated with an authorized Shipper signature or Consignee signature on the Bill of Lading (BOL.)
- **4.TONU:** In the event of the shipment order being canceled, Truck Order Not Used (TONU) will be issued to the carrier only if the truck already arrived and checked in with a pickup number at the Shipper location at the time of cancelation.
- **5.ACCESSORIAL CHARGES:** All detention and any other accessorial charges must be approved by STS within 24 hours of accessorial event occurring. Payment of any accessorial charges will only be issued if STS issues a revised STS Load Confirmation inclusive of additional charges.
- **6.PROOF OF DELIVERY:** Each and every page of shipment paperwork is required for payment. Bill of Lading (BOL) must be signed or stamped by authorized Consignee personnel for it to be considered Proof of Delivery (POD). Carrier must submit paperwork within 24 hours of delivery. If paperwork is not received within 2 business days after delivery, it will result in a \$250.00 deduction. Please provide clear, legible copy of all POD pages.
- **7.DELAYS:** Any delay must be reported immediately to STS by Carrier or driver. Failure to notify delays will result in rate reductions. Any delays, missed pickup and delivery appointments may resulting in a deduction fine in unspecified amount which may vary from customer to customer.
- **8.WEIGHT:** Any quoted weight is subject to change. STS has the right to change weight up to the DOT legal weight limit. STS is paying for sole use of a trailer. Carrier must report any overage, shortages, damaged products and any other irregularities immediately to STS. Driver must scale the freight before getting in route for delivery, to make sure the weight is within DOT legal weight limits.
- **9.LUMPERS:** Carrier assumes any lumper charges and will be reimbursed with a copy of the receipt, which should be emailed, within 12 hours, to: LUMPERS@STSFREIGHT.COM. In the event STS pays for a lumper charge, a copy of receipt is required to be emailed immediately before driver departs Consignee facility. Failure to comply will result in a rate reduction.
- **10.PAYMENT:** Carrier will be paid only by STS and will not contact the shipper, consignee or any customer of STS for any payment of carrier's freight charges under this agreement. STS is entitled to deduct any loss, shortage and/or damage, and claim the estimated amount, from any freight charges that may be owed to carrier. 30 Day Payment terms will apply for all invoices.
- **11.DOUBLE BROKERING:** Carrier is not allowed to double broker any shipment under any circumstances. Double brokering will result in all agreed charges to be fully revoked by STS and reported to all load board platforms, carrier monitoring platforms, and FMCSA.
- **12.CARGO SEAL:** Carrier is not to break the seal without getting a written confirmation from STS. By booking a shipment with STS, Carrier understands that the trailer is contracted to STS for exclusive use and if these conditions are not met, deductions could apply.
- **13.TRAILER CONDITION:** Carrier is responsible for ensuring trailer must be clean, dry, leak-proof, free of odor, in good condition free of infestations, blood, debris, other contaminants, and otherwise safe to transport the shipment's commodities. Door seals must be intact and drain plugs must be in place. STS will not pay a TONU or any other fees for equipment being rejected due to poor conditions.
- **14.TEMPERATURE CONTROLLED SHIPMENTS:** All refrigerated trailers must have refrigeration units in good operating condition, with intact trailer chutes running full-length of trailer, and downloadable refrigeration unit data reporting capability. All refrigerated trailers must run continuously, at the required temperature as indicated on the STS Load Confirmation, from pre-cooling by arrival at Shipper through shipment delivery at Consignee. In the event the temperature indicated on the Bill of Lading (BOL) is contradictory or confusing to the temperature indicated on STS Load Confirmation, Carrier must resolve the contradictory or confusing temperature instructions immediately by notifying STS. Written instructions by STS must be obtained to resolve any contradictory or confusing temperature instructions before accepting the shipment for transport. Written instructions only amends the individual shipment in question. Failure to resolve any issue with the instructions prior to transport shall bar Carrier from using the contradictory or confusing instructions as a defense.
- **15.SAFE TRANSPORTATION OF FOOD SHIPMENTS:** Carrier is responsible for and agrees to comply with all applicable laws, including all statutes, rules, regulations, and governmental guidance documents, in the performance of its services under agreement of this STS Load Confirmation, including without limitation, those related to the transportation of food, food related products, and pharmaceuticals, as well as all instructions provided by STS or the Shipper Bill of Lading (BOL) regarding transportation of the commodities tendered to it. Carrier will defend, indemnify, and hold STS and Shipper harmless, including all costs, expenses, and attorney fees related in any way to Carrier's violation of the requirements of this section, or all applicable laws and regulations. Carrier shall be responsible for the safety and sufficiency of all items, which could render the shipment unsafe, used in the transportation of the commodities, including all vehicles and transportation equipment as defined herein and in applicable law. Carrier shall ensure that no transportation equipment has been used to transport poison, refuse, garbage, trash or solid or liquid waste of any kind whatsoever, whether hazardous or non-hazardous. Carrier is responsible for all sanitary conditions during transport, and shall conduct regular temperature checks at regular intervals and document readings. Carrier must provide temperature data in a manner acceptable to STS for each shipment, upon request. If STS or BOL instructions require a cargo seal, the lack of a seal shall be sufficient to consider the shipment unsafe and a total loss.
- Carrier agrees that when transporting food for human consumption, late delivery, i.e. delivery after the deadline indicated on the transportation documents, alone shall be sufficient to reject a shipment and consider the cargo a total loss. Failure to comply with the provisions set forth herein or any instructions may result in a determination by STS or Shipper that the goods transported are no longer safe and if such a determination is made, Carrier shall not sell or otherwise distribute the goods and shall dispose of the same at its expense. Any goods disposed of shall be considered a total loss and valueless for determining cargo loss and damage liability of Carrier. Carrier shall develop and maintain written procedures related to the safe transport of food products transported for STS, shall train its drivers and staff regarding safe transport of

food products, shall keep records of its procedures and training, and shall make these records available to Carrier upon request for at least three years after shipment. Carrier shall maintain records of its cleaning, sanitizing, and inspecting of all vehicles and transportation equipment, and shall make these records available to Carrier upon request for at least three years after the record is created.

- **16.ACCEPTANCE OF RATE CONFIRMATION:** For the STS Load Sheet / Load Confirmation to be accepted, Carrier MUST sign and date the Load Confirmation and return to STS by fax or by email. If for any reason STS does not receive the signed Load Confirmation from the Carrier, this Load Confirmation will be considered not accepted and will be canceled.
- **17.BOL INFORMATION:** If the address on BOL does not match the address on rate confirmation STS needs to be notified prior to departure from shipper, failure to do so will result in any redelivery costs to the correct Consignee at the expense of the carrier alone and STS will not be held accountable for any further cost incurred during the transit. Any and all changes regarding this matter have to have email approval from the STS Management team, no verbal approvals will be taken in considerations.

****IMPORTANT FOR ALL INTERMODAL/DRAYAGE SHIPMENTS****

PLEASE VERIFY CARGO AVAILABILITY PRIOR TO PICKUP AND ARRANGE DELIVERY PRIOR TO LAST FREE DAY AS STS IS NOT RESPONSIBLE FOR STORAGE OR ANY ADDITIONAL CHARGES YOU MAY INCURR

SECURE TRANSPORT SOLUTIONS INC OR ANY OF ITS AFFILIATES OR ASSOCIATES WILL NOT BE RESPONSIBLE FOR ANY DEMURRAGE/DETENTION INCURRED

MAILING ADDRESS:

SECURE TRANSPORT SOLUTIONS, INC

303 W. 80th PL

PO BOX 11168

Merrillville, IN 46411

PHONE (800)-742-6130

UPDATES : UPDATES@SECURETRANSPORTSOLUTIONS.COM

DISPATCH: LOADS@SECURETRANSPORTSOLUTIONS.COM

AP: AP@SECURETRANSPORTSOLUTIONS.COM

POD INSTRUCTIONS : Please send a clear copy of all BOLs to AP@SECURETRANSPORTSOLUTIONS.COM . Failure to send POD within 5 business days of delivery will result in a \$250.00 rate reduction.

Lisandro

Driver Name

720 984 6369

Driver Cell Phone #

Marisa Serano

Print Name

Marisa S.

Signature

05-23

Date

755

WIISE B/L
2390835-1
Arrival Date
Ship Date
5/24/2023
Order Date
5/23/2023
Route
Truckload
Freight Charge
Prepaid
Secondary BOL:
Cust Order:

Ship From:

Mark Anthony Service
C/O Ryder Midwest Warehouse ()
1600 Lexington Avenue
Suite 356
Rochester, NY 14626

As Agent for the Shipper/Consignor whose name appears below

Ship To

NORTHEAST SALES DISTRIBUTING
840 RONALD WOOD RD.

WINDER, GA 30680
USA

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, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Ryder Midwest Warehouse, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor. Agent For Shipper Jeremy Brown

Agent For Shipper: Jeremy Brown

Vehicle Number 94939		Carrier SECURE TRANSPORT SOLUTIONS, INC		SCAC SCSP		PO Number 52423WCVTY1		
Seals 2A-000038		Pro Number			Load# 1000348		Shipper's Reference Number S636254	
11/M	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in Lbs.	<p>* The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the maker's certificate thereon, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.</p> <p>Shipper Certification This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation. David Borkowski</p> <p>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 for the property is specifically stated by the shipper to be not exceeding _____ per _____</p> <p>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. Jeremy Brown</p>	
	2,080 CA	35985500056		<p>WC SELTZER VP 12OZ 12PK 0.12 42,890</p> <p>Lot: B1023M7LD Qty: 2,080.00 WGHT: 42,889.60 Cube:0.12</p> <p>***** END-OF-ORDER *****</p> <p>**** Pallets Returned (In): _____</p> <p>**** Pallets Out: _____</p> <p><i>T/A FT 5-26-23</i></p> <p>QTY: 2,080.00 Cases when converted from Eaches _____</p> <p>N.M.F.C. _____</p> <p>NO NMFC DESCRIPTION CL</p>				
				Total Net Weight		42,890		
Qty	2,080	Order Totals		Cube	0.12	Total Gross Weight	42,890	

For the Account of: (Shipper)

Mark Anthony Service 202589()
300 West Hubbard St
Suite 301
Chicago, IL 60564 USA

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted

☐ By Shipper
☐ By Driver/pallets said to contain
☒ By Driver/Pieces

Send freight bill with copy of Bill of Lading to:

Mark Anthony Service
300 West Hubbard St
Suite 301
Chicago,
IL 60564
USA

I have received the above in good order: Date: _____ Agent for: _____ Carrier _____ By: _____ Agent or Driver _____

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills.