



Bill to:
CORPORATE TRAFFIC, INC.
2002 SOUTHSIDE BOULEVARD,
Jacksonville,
FL,
32216

Invoice Date: 06/19/2023
Invoice #: 11384077
Terms: NET 30
Due Date: 07/19/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/15/2023		600 Whittaker Rd, Jacksonville, FL 32218, USA - 401 Acorn St, Wyandanch, NY 11798, USA			
			1	3000	3000

TOTAL
3000

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

LOAD AGREEMENT

**Carrier: BRZ****Attention: LUCIA**

Phone: 708-825-5333 X104

Fax: 708-303-5150

Email: SHAWN@RTBRZ.COM

Driver: DUNESKI

Truck #: 853

Trailer #: W97035

Weight:
42,917.00

Pieces: 30

Pallets: 0

Commodity: BEER

Temperature Controlled: No

Required Equipment: 53' DRY VAN

DRIVER MUST CALL AT 904-224-7288 FOR DISPATCH ON TRIP # 686376******* NOTES AND SPECIAL INSTRUCTIONS *******

-1)) 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 \$500 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.

Late delivery can, and most likely will, result in late fees.

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. 904-507-7767

WE NEED UPDATES WHEN LOAD HAS BEEN PICKED UP AND DELIVERED RIGHT AWAY

Must send POD to caleb.licht@corporatetraffic.com within 48 hours of delivery or late fees of \$100 will apply.

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

Shipper #1**6/15/2023 1:00:00PM APPOINTMENT**

Address: SADDLE CREEK LOGISTICS
600 WHITTAKER RD
JACKSONVILLE, FL 32218

Pickup Date & Time: 6/15/2023 1:00:00PM Appt.

Pickup #: 81482894

Directions: *Routing instructions, if any, are for informational purposes only*
No Directions



6/15/2023 9:31:37AM

Consignee #1**6/16/2023 10:30:00AM APPOINTMENT**

Address: MANHATTAN BEER DIST LLC
401 ACORN ST.
WYANDANCH, NY 11798

Delivery Date & Time: **6/16/2023 10:30:00AM Appt.**

Delivery #:

Directions: *Routing instructions, if any, are for informational purposes only*
No Directions

Rates & Instructions for Payment

Charge Description	Qty	Rate	Sub-Total
BASE AMOUNT			\$3,000.00
Total Due (USD): \$3,000.00			

We require legible copies of paperwork to process your payment.
Please reference bill # **11384077** and **include this form with your invoice.**
E-Mail All Invoices & POD's to: carrierinvoices@corporatetraffic.com
E-Mail All Other Inquiries to: carrierinquiries@corporatetraffic.com

Terms & 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, carriers settlement may be offset/reduced.

OS&D / Unloading Fees: All OS&D / Unloading must be approved by Corporate Traffic at time of occurrence. B.O.L.'s 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.

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.

Required Documents

All BOL/POD's and accessorial receipts are required to be submitted 24-48 hours after delivery to the following email
carrierinvoices@corporatetraffic.com

We only accept 1 invoice for each load and will not accept rebills so everything must be included on the initial invoice for

Signature & Return Information**FAX BACK TO: 904-493-3222**

x Lucia M

Rates, Terms, and Conditions Signed and Accepted by BRZ

11384077

6/15/2023 9:31:37AM



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

Jacksonville

FL 32218

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

Consignee PO Number: 0081482894
Ship Date:
Shipment Number: 122456976
Shipper Number:
Freight Term:
Carrier: CRPE
BOL Number: 0000018865

DELIVER TO:

MANHATTAN BEER DIST LLC - NY
401 ACORN ST.

WYANDANCH

NY 11798

DELIVERY INSTRUCTIONS

Item Number	Description	Vintage	Shipped Quantity	U/M	Weight	U/M	Tax Status	Pallets / Spots
157129	CORONA EX 12OZ/24 24PK DEP PROMO BT		1,350	CA	43,983	LB		30
		1000780576						
		4/18/2023						
		1000781294						
		4/19/2023						
		1000782751						
		4/23/2023						
		1000785400						
		4/27/2023						
Totals			1,350		43,983			30

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)) 30

Number of Cases Received

Loader:

Shipper
Signature:

Kanesia Couser

Date/Time:

Consignee Signature:

Date:

Time:



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

Jacksonville

FL 32218

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

Consignee PO Number: 0081482894
Ship Date:
Shipment Number: 122456976
Shipper Number:
Freight Term:
Carrier: CRPE
BOL Number: 0000018865


DELIVER TO:

MANHATTAN BEER DIST LLC - NY
401 ACORN ST.

WYANDANCH

NY 11798

DELIVERY INSTRUCTIONS

Item Number	Description	Vintage	Shipped Quantity	U/M Weight	U/M Tax Status	Pallets / Spots
Driver Signature:					Date:	Time:
Driver Name:	<u>DUNIGHI</u>					

Print/Document Date: (&DATE)

Seal #:

0002581

Trailer #:

W-97035

Carrier:

1322

Printed By: Kanesia Couser