



**Bill to:**  
WOLF DIRECT INC  
510 DARA JAMES RD ,  
Des Plaines,  
IL,  
60016

Invoice Date: 07/07/2023  
Invoice #: 938044  
Terms: NET 30  
Due Date: 08/07/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/05/2023		8935 Pocahontas Trail, Williamsburg, VA, USA - 1901 Krug St, Albany, GA, USA			
			1	1600	1600

<b>TOTAL</b>
1600

**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**

# WD WOLF DIRECT

PRO # 938044

Rate Confirmation

07/03/23 13:42:53 (EST)

WOLF DIRECT INC  
977 N OAKLAWN AVE  
SUITE102  
ELMHURST IL 60126

F  
R  
O  
M

CIARA LISCIANDRELLO  
(708) 659-4589 X 105 (p)  
(331) 826-0211 (f)  
ciara.ferranco@wolfdirectinc.com

C  
A  
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R

BRZ  
(708) 303-5150 (p) Att: DISPATCH  
(708) 303-5150 (f)  
MC # 86875 Truck #  
DOT 3119062 Trailer #  
Driver Cell #

Size & Type: 53' FOOD-GRADE PLATE TRL  
Pieces: 25  
Hot Load

Description: BEER CANS  
Weight: 7000

Miles: 708

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1360.00	
ON-TIME DELIVERY	240.00	
TOTAL RATE	1600.00	

**PICK 1**

152 BMBCC WILLIAMSBURG  
8935 POCAHONTAS TRAIL  
WILLIAMSBURG VA 23185  
Hours : 24/7

Appointment 07/05/23 @ 13:00  
Appt Notes: SET/ONLINE  
Ref # 8513241

**STOP 1**

217 HA - INTERSTATE WA  
1901 KRUG ST  
ALBANY GA 31706  
Hours : 0630-1200

Appointment 07/06/23 @ 12:00  
Appt Notes: SET/ONLINE

ALL PLATE TRAILER LOADS MUST BE 102' WIDE W/ NO WOODEN WALLS OR PROTRUSIONS  
TRAILER MUST BE CLEAN, DRY, NO LEAKS, NO HOLES, NO SMELLS  
WALLS MUST BE COMPLETELY FLUSH FROM NOSE TO TAIL AND TOP TO BOTTOM  
NO RUBBER KICK PLATES THAT EXTEND OUT  
SHIPPER WILL INSPECT PRIOR TO LOADING

**Basic Requirements:**

1. Carrier **MUST** provide the Driver Name and Driver Cellphone Number.
2. Carrier **MUST** accept MacroPoint GPS Tracking the entire length of the shipment Or there will be a minimum deduction of 100.00 usd.
3. Delays, service failures, and updates should be communicated to the Broker on the load. If occurrences happen after normal business hours they need to be communicated to afterhours@wolfdirectinc.com
4. Driver may not at any time hide his location during transit.
5. Proof of delivery is required at time of delivery Legible PPOD's need to be POD@wolfdirectinc.com

**Accessorial:**

1. **DETENTION**
  - a. Wolf Direct must be notified 1 hour prior to detention starting or it will not be paid, even for afterhours occurrences; your driver, dispatcher, or acting representative can email Afterhours or notify us on our 24/7 line.
  - b. Requires real-time notification of arrivals and departures.
  - c. BOL must have IN/OUT times notated CLEARLY or detention will not be reimbursed .
  - d. Times will be verified through MacroPoint or other GPS tools .
2. **LUMPERS/OTHER ACCESSORIALS**

(Rate Confirmation Details on Next Page)

Carrier Signature \_\_\_\_\_

Date \_\_\_\_/\_\_\_\_/\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO # 938044

must appear on all Invoices

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MC # 86875 Truck #  
DOT 3119062 Trailer #  
Driver Cell #

a. Receipts must show the lumpers name, customer, amount, Wolf Direct Load#, and any other identifying shipment numbers .  
b. If Carrier fails to submit lumper receipts and documents within the customers time requirements, Carrier will not be reimbursed .  
Carrier agrees, where applicable, to comply with the provisions of the Food Safety Modernization Act (FMSA); theSanitary Food Transportation Act of 2005; and any related load specific terms and conditions set forth in the bill of lading. No oral agreements or conditions exist. All communications must be directed through Wolf Direct, or CARRIER could be subject to penalties/fines. If the driver leaves the shipper without confirmation from Wolf Direct No TNU or Detention will be approved, driver must stay on and commit to the load for full reimbursement.  
All invoice must be emailed to [accounting@wolfdirectinc.com](mailto:accounting@wolfdirectinc.com) or mailed!

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Send Carrier Bills to the Address Above

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must appear on all Invoices

(SHIPPER), and CARRIER, identified herein, the property described below, in apparent good order, which CARRIER agrees to carry to destination in good order and condition, and with reasonable dispatch. Loads requiring a seal, designated by a seal number being provided below, must be sealed by the CARRIER, if not previously sealed by the shipper or loader, prior to and throughout its transport. If this shipment is brokered or subcontracted out to CARRIER by a third-party, then CARRIER shall look solely to such third-party for payment of CARRIER's freight charges. For all truckload shipments, CARRIER shall only permit those items identified on this Load Confirmation to be transported, and SHIPPER shall have exclusive use of the trailer of the shipment reflected below.

SHIPPER: Ball Metal Beverage Container Corp.

BMBCC Williamsburg  
8935 Pocahontas Trail

Williamsburg VA 23185-6249  
Phone: 757 8872061  
Fax: 757 8881669

48

Shipment Number

8513241



PO No. 590191

OT

Shipper Order No.	Customer No.	Customer Line No.	Pick-up Date	Pick-up Time
8513241			05-Jul-2023	
Ship To: 217 INTERSTATE WAREHOUSE SERVICES 1901 KRUG STREET ALBANY GA 31706 Phone: 229 8883922			IN-12:30 OUT-4:38	PPD/Collect/Third Party Billing BALL PAYS Freight Supplier 336 WFDN WOLF DIRECT INC (WILLIAMS & ASSO)
Delivery Date	Delivery Time	Trailer No.	Seal No.	Mode of Transportation
06-Jul-2023	14:00:00	W97971	7780301	53' PLATE VAN

PLT	ITEM NUMBER	ITEM DESCRIPTION	# PALLETS	UM
152	6053399	COORS LT 16 THERM 10024579 P2	25	155600 EA
	51398A	AB 44X56 PLAS TYPAR SEPARATOR	425	425 EA
	51433A	AB/MCC 44 X 56 PLASTIC CAN PAL	25	25 EA
	51434A	AB 44X56 PLAS TOP FRAME DK BL	25	25 EA
Total Pallets			25	155600

CANS # of Pallets	25	Net Weight in LBS	4,454.50	Tare Weight in LBS	2,330.00	Gross Weight in LBS	6,784.50
Grand Total # of Pallets	25	Net Weight in LBS	4,454.50	Tare Weight in LBS	2,330.00	Gross Weight in LBS	6,784.50

Delivery Instructions:

Shipping Instructions:

RECEIVED

INTERSTATE WAREHOUSE SERVICES  
ALBANY, GEORGIA  
DATE 7-6 SEAL INTACT YES NO  
PCS 25 REC'D BY Ryo  
EXCEPTIONS  
DRIVER SIG

07/05/23 16:29:46 Plant: 152 BMBCC Williamsburg

Pages 1 of 1

Aluminum Ends/Lids is under NMFC-40245-1 Class 60

By signing below, the CARRIER confirms that:

Prior to delivery and loading, the trailer has been inspected by CARRIER and found to be clean, in good repair and free from odors or other conditions that may negatively impact the loaded product. Load preparation and loading practices have been performed by CARRIER pursuant to SHIPPER'S Standard Operating Procedures, all customer requirements specified by SHIPPER, and all applicable laws, including food safety regulations.

CARRIER shall be liable for loss, damage, or unreasonable delay of any shipment transported under this document pursuant to the Carmack Amendment (49 U.S.C. 14706), regardless of origin and destination of such shipment. No limitation of liability found in CARRIER'S tariff, rules, or classifications, including the NMFC, shall in any way lessen or limit CARRIER'S liability.

FOR FREIGHT COLLECT SHIPMENTS If the shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. <b>Ball Metal Beverage Container Corp.</b> (Signature of Consignor)
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Shipper Certification	Carrier Certification
This is to certify that the above named materials are properly classified, packaged, marked, labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation Per <u>[Signature]</u> Date <u>7/5/23</u>	Carrier acknowledges receipt of packages and required placards. "Carrier" means the person or entity that takes possession of the cargo described herein and transports such property by motor vehicle. Per <u>[Signature]</u> Date <u>7/5/23</u> Package Nos. <u>          </u> Carrier Name <u>          </u>