

**Bill to:**

Agforce Transport Services  
5250 W. 116th Place Suite 200,  
Leawood,  
KS,  
66211

Invoice Date: 08/02/2023

Invoice #: 557778

Terms: NET 30

Due Date: 09/02/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/31/2023		19816 Huber Road, Borden, IN 47106, U.S. - 100 Charles Colton Road, Taunton, MA 02780, U.S.			
			1	3100	3100

TOTAL
3100

**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 and Load Confirmation



AGFORCE TRANSPORT SERVICES  
 5101 College Boulevard  
 Leawood, KS 66211  
 Andrew Johnson  
 844-713-6723 (phone)  
 ajohnson@agforcets.com

**Load Number:** 557778

**Date:** 07/31/2023

**Equipment Type:** Van or Reefer

**Temperature Range (F):**

**Carrier:** ZIGI FREIGHT INC

**Contact:** GREG, (p) (630) 485-7370 ext 108 (f) (630) 485-6980

**Cargo Value:**

**External Customer Notes:**

Shipper Pickup (Stop 1)	
Huber Winery/Starlight Distillery 19816 Huber Road BORDEN, IN US 47106 <b>Expected Date:</b> 07/31/2023 <b>Shipping/Receiving Hours:</b> 09:00-17:00 <b>Appointment Required:</b> No <b>Appointment Time:</b>	<b>Pickup Instructions:</b> <b>Shipper References:</b> <b>Pickup/Delivery Number:</b> 10009376 <b>Appointment Confirmation #:</b> <b>Appointment Date:</b> <b>Pickup/Delivery Phone:</b> (812) 923-9463 <b>Whse Schedule:</b> <b>Work Type:</b>

Shipment Information								
Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
1	Pallets	26	Cases	622 lbs		spirits		

Shipper Pickup (Stop 2)	
Agforce KY Warehouse 3721 Collins Lane LOUISVILLE, KY US 40245 <b>Expected Date:</b> 07/31/2023 <b>Shipping/Receiving Hours:</b> 08:00-16:00 <b>Appointment Required:</b> No <b>Appointment Time:</b>	<b>Pickup Instructions:</b> <b>Shipper References:</b> <b>Pickup/Delivery Number:</b> ATS - 557778 <b>Appointment Confirmation #:</b> <b>Appointment Date:</b> <b>Pickup/Delivery Phone:</b> (317) 442-2891 <b>Whse Schedule:</b> <b>Work Type:</b>

Shipment Information								
Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
8	Pallets	427	Cases	16171 lbs		spirits		
1	Pallets	33	Cases	787 lbs		spirits		
6	Pallets	260	Cases	10470 lbs		spirits		
8	Pallets	816	Cases	14794 lbs		spirits		

Consignee Delivery (Stop 3)	
Martignetti Companies 100 Charles Colton Road TAUNTON, MA US 02780 <b>Expected Date:</b> 08/02/2023 <b>Shipping/Receiving Hours:</b> <b>Appointment Required:</b> Yes <b>Appointment Time:</b> 08:00	<b>Delivery Instructions:</b> <b>Consignee References:</b> <b>Pickup/Delivery Number:</b> 10009078 10009318 10009227 10009437 10009376 <b>Appointment Confirmation #:</b> <b>Appointment Date:</b> <b>Pickup/Delivery Phone:</b> (781) 348-8000 <b>Whse Schedule:</b> <b>Work Type:</b>

Shipment Information								
Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
1	Pallets	26	Cases	622 lbs		spirits		
8	Pallets	427	Cases	16171 lbs		spirits		
1	Pallets	33	Cases	787 lbs		spirits		
6	Pallets	260	Cases	10470 lbs		spirits		
8	Pallets	816	Cases	14794 lbs		spirits		

Carrier Fees	
Description	Cost
Net Freight Charges	USD 3,100.00
Total Cost	USD 3,100.00

PLEASE EMAIL ALL INVOICES AND BACK UP DOCUMENTATION TO [INVOICE@AGFORCETS.COM](mailto:INVOICE@AGFORCETS.COM). If you would like to receive quick pay by ACH, you will receive two emails, one with your ID# and one from NO CHECK to enter your ID# and banking information. In order for your invoices to be processed as a quick pay, you must notate on the invoice page and put in the subject line that you want it quick paid, otherwise the invoice will be paid on our regular 30-day terms. We issue quickpay daily. Any invoice paid prior to the 30-day terms is considered a quick pay and a fee will be assessed. MC/DOT #'S must be active and in good standing for a min of 6 months to be eligible. Quick pay fees are 3%. Please send all invoices to [invoice@agforcets.com](mailto:invoice@agforcets.com)

**Confirmation of Rate and Load;Acceptance of Terms and Conditions:** This Carrier Rate and Load Confirmation (this “**Rate Confirmation**”) confirms the agreement between Agforce Transport Services (“**ATS**” or “**BROKER**”) and Carrier (as defined above) for the transportation of the load by Carrier on the terms and conditions set forth herein and the General Terms and Conditions to Carrier Rate and Load Confirmation available at <https://agforcets.com/general-terms-conditions/> (together with the Rate Confirmation, the “**Agreement**”). Carrier hereby acknowledges and agrees that Carrier’s acceptance of the load for transportation shall constitute Carrier’s acceptance of the Agreement and confirm Carrier’s intent to be legally bound by the Agreement.

**Standard Carrier and Driver Responsibilities:**\*ATS, in its sole discretion, shall be entitled to deduct for any loss, delay, shortage or damage from any freight charges that may be owed to the carrier. LATE DELIVERIES MAY INCUR FINES WITHOUT NOTICE GIVEN TO ATS PRIOR TO THE SCHEDULED DELIVER APPT OR DATE.\*Double Brokering is prohibited and carrier/driver shall remain liable for the any personal injury, including death. In addition, the carrier will be the sole party responsible for compensating the substitute service provider who transported the shipment and shall defend, indemnify and hold ATS harmless from any demands for unpaid freight charges, including attorney fee. If broker and/or its customers remit payment to the substitute service provider, then carrier/driver agrees that the transportation charges will be considered paid in full on that particular shipment. \*All freight rates are negotiated as a full truckload flat rate, unless specifically listed on rate confirmation. Additional compensation will not be paid for

any shipments with weight discrepancies . \*The carrier/driver agrees to be responsible for the condition and count of the load by signing the BOL. In any situation where the carrier or driver is asked to verify pallet count, piece count or the condition of the product, the carrier or driver agrees to verify that all the information on the BOL is correct.\*Carrier/driver agrees to confirm that the information on the BOL including consignee location, matches the rate confirmation sent by Agforce Transport Services. In the event the BOL does not match the rate confirmation, the carrier/driver agrees to notify ATS at the contact # listed on the rate confirmation prior to leaving the shipper. In the event the carrier/driver fails to notify Agforce Transport Services, all liability for any costs or expenses incurred will be the sole responsibility of the carrier/driver. \*Carrier/driver agrees to relinquish control of all seals or any load security devices to the consignee or designated party. If carrier/driver is asked to break the seal then the carrier/driver must inform ATS at the time of the request. In the event the carrier/driver breaks the seal without permission and/or without notifying ATS prior, the carrier/driver agrees to pay claimant for the full value of the freight claim. Carrier/driver is also responsible for any and all freight charges related to the rejected product to re consigned location specified by ATS. Carrier/driver will also be responsible for any consequential damages, production downtime, or other claims related to broken seals, failure to seal load, late delivery fees, or other service failures. \*Carrier/driver agrees that it will look solely to ATS for the payment of its charges and that it will not contact or pursue ATS customers or the shipper or consignee for payment of freight, accessorial or other charges owed to Carrier/driver, and waives any right it may have to pursue anyone other than ATS for payment of freight charges.

**Standard Accessorial Policy Lumpers:** All lumpers must be reported to ATS within 48 hours of delivery appt for reimbursed. \*Lumpers must be invoiced as a separate line item with receipt for reimbursement. **Detention:** All detention requests MUST fulfill the following, otherwise the carrier/driver may forfeit all claims for reimbursement of detention. \*Carrier/driver must be on time for the scheduled appointment. Late arrivals are NOT eligible for detention. \*ATS must be notified of potential detention issues 2 hours after scheduled pickup or delivery prior to entering detention time. \*Arrival and departure times MUST be documented on the BOL with the time signed by the shipper/consignee. If shipper/consignee refuses to sign with times, then ATS must be notified prior to carrier/driver leaving the facility.

**All other Accessorials:** All other accessorial fees must be discussed prior to any action that could result in extra fee.



Date: 07/26/2023

**BILL OF LADING****SHIP FROM**

Name: Agforce KY Warehouse  
 Address: 3721 Collins Lane  
 City/State/Zip: LOUISVILLE KY 40245  
 SID#: FOB:  
 Expected Ship Date: 07/31/2023  
 Shipping Hours: 08:00-16:00  
 Pickup/Delivery Number: ATS - 557778  
 Appointment Time:  
 Appointment Date:

**SHIP TO**

Name: Martignetti Companies  
 Address: 100 Charles Colton Road  
 City/State/Zip: TAUNTON MA 02780  
 CID#: FOB:  
 Expected Delivery Date: 08/02/2023  
 Pickup/Delivery Number: 10009078 10009318 10009227 10009437  
 Appointment Time: 08:00  
 Appointment Date:

**THIRD PARTY FREIGHT CHARGES BILL TO**

Name:  
 Address:  
 City/State/Zip:

SPECIAL INSTRUCTIONS:



Bill of Lading Number: 557778-2

CARRIER NAME: W 94941

Trailer Number:

Seal Number(s): 9279221

SCAC:

PRO Number:

Freight Charge Terms (freight charges are prepaid unless marked otherwise):

Prepaid \_\_\_\_\_ Collect \_\_\_\_\_ Third Party X

Master Bill of Lading: with attached underlying Bills of Lading

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
	1,536 Cases	42,222 lbs	Y N	
GRAND TOTAL	1,536	42,222 lbs		

**CARRIER INFORMATION**

HANDLING UNIT		PACKAGE					LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	HM (X)	COMMODITY DESCRIPTION	NMFC #	NMFC CLASS
8	Pallets	427	Cases	16,171 lbs		spirits		
1	Pallets	33	Cases	787 lbs		spirits		
6	Pallets	260	Cases	10,470 lbs		spirits		
8	Pallets	816	Cases	14,794 lbs		spirits		
23		1,536		42,222 lbs		GRAND TOTAL		

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

per

1,536 CS REC'D  
8/2/23

Check at 7:20

Check at 10:30

**NON-NEGOTIABLE BILL OF LADING**

Weight Provided is only an estimate of the total weight. Carrier is responsible with compliance with all state and federal motor safety regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

**SHIPPER SIGNATURE / DATE**

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

**Trailer Loaded: Freight Counted:**

By Shipper:

By Shipper:

By Driver:

By Driver/pallets said to contain:

By Driver/Pieces:

**CARRIER SIGNATURE / PICKUP DATE**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.



Huber Orchards, Inc.

19816 Huber Rd.  
Borden, IN 47106

**HUBER WINERY  
STARLIGHT DISTILLERY**

**Packing Slip**

Date	Invoice #
7/17/2023	2218

<b>Bill To</b>
Martignetti Grocery Co. LLC dba Carolina Wine Company 200 Charles F Colton Road Taunton, MA 02780

<b>Ship To</b>
Martignetti Grocery Co. LLC dba Carolina Wine Company 200 Charles F Colton Road Taunton, MA 02780 Permit #: WA-LIC-000022

Huber Permit	P.O. No.	Requested Ship Date	BOL Reference #
	097610	7/17/2023	
Qty Ordered	Item Code	Description	
26	Tokaji Barrel Bourbn 22-2546-1	Huber's Starlight Distillery SB Release Private Label Liquor Junction Barrel # 22-2546-1 Tokaji Barrel Finished Bourbon Whiskey 6 bottles 750 ml	

26 CS R'd  
8/2/23  
Chris Perry

Check in 7:20 AM  
Check out 10:30 AM

<b>Phone #</b>
812-923-9813

By signing I acknowledge that all the above products were received in good condition.



# HUBER WINERY

## STARLIGHT DISTILLERY

STRAIGHT BILL OF LADING  
ORIGINAL – NOT NEGOTIABLE  
SHORT FORM

SHIPPING DATE: 7/31/2023

PURCHASE ORDER(S): 10009376

**SHIP FROM:**

HUBER'S ORCHARD, WINERY & VINEYARDS  
19816 HUBER ROAD

BORDEN, IN 47106

SHIPPING & RECEIVING: MON-FRI 9AM-5PM EST

PHONE: 812-923-9463 X6

**SHIP TO:**

Martignetti Grocery Co LLC

Dbc Carolina Wine Company

200 Charles F Colton Rd Taunton, MA 02780

PERMIT #: WA-LIC-000022

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Martignetti Grocery Co LLC Dba Carolina Wine Company

200 Charles F Colton Rd

Taunton, MA 02780

**FREIGHT CHARGE TERMS:** THIRD PARTY  
**PAYMENT METHOD:** COLLECT

### DESCRIPTION OF PACKAGES AND GOODS

PACKAGES		HM	ITEM DESCRIPTION	COMMODITY CLASS	NMFC	WEIGHT
QTY	TYPE					
26	Case		Spirits	100	111510-00	622
0	Barrel		Barrel	100	111510-00	
0	Racks		Wooden display racks	100	111510-00	
0			Barrel Head	100	111510-00	

**TOTAL PER BOL:**

26 CASES

1 PALLET(S)

622 lbs

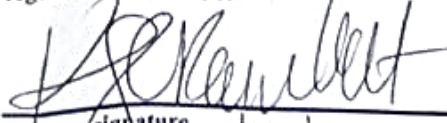
**SPECIAL INSTRUCTIONS:**

DO NOT TAKE DOW KNOB ROAD – USE STAR VALLEY WAY

DO NOT BREAK PALLET WRAP/SEPARATE STACKED PALLETS

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. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown above, which said carrier agrees to carry to destination, if on its route, or other wise deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is hereby familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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.

  
Shipper signature

Date: 7/31/2023

**Trailer Loaded**

☒ By Shipper

☐ By Driver  
**Freight Counted**

☒ By Shipper

☐ By Driver/pallets said to contain

☐ By Driver/Pieces

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

Carrier Signature

Date: