



**Bill to:**

Interstate Transport, Inc.  
324 1st Avenue North,,  
Saint Petersburg,  
FL,  
33701

Invoice Date: 09/01/2023  
Invoice #: 288267  
Terms: NET 30  
Due Date: 10/01/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/31/2023		550 East 13th Avenue, North Kansas City, MO, USA - 5235 Old Hwy 146, La Porte, TX, USA			
			1	1698.94	1699

<b>TOTAL</b>
1699

**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**

288267

8/30/2023 11:48:23 AM

# Carrier Confirmation

**Interstate Transport, Inc.**

Interstate Corporate Center  
2828 Central Ave  
St. Petersburg, FL 33712  
Phone: 727-822-9999  
Fax: 727-895-1026  
Email to CC@InterstateTransport.com



**Authorization Code: 9624**

To our valued Carrier: In response to the coronavirus (COVID-19) pandemic, the applicable shippers and receivers for this shipment may require (i) you to use a face mask while onsite and/or (ii) you to provide verbal or written confirmation regarding your possible exposure to COVID-19 and take into consideration your visible flu-like symptoms. All responses provided to any inquiries are to be true and correct to the best of your knowledge. It is in each facility's sole discretion whether to allow you onsite. In the event a facility prohibits your entrance to a facility or a shipper refuses to load or a receiver refuses to unload a Carrier trailer due to COVID-19 concerns or a Carrier's failure to wear required face mask, Carrier shall not be eligible for detention, layover, or TONU charges as a result of such determination. Further, Carrier shall be responsible for any and all additional charges, costs, or expenses incurred by Interstate as a result of such refusal, including costs for storage of product or substituted service.

Please check all information to confirm your equipment complies with this load. By signing this Confirmation or taking possession of the freight detailed herein, you confirm your driver has the hours of service available to and will make the pick-up and drop-off times indicated. **FAX BACK TO 727-895-1026 REPORT ALL OVERAGES, SHORTAGES OR DAMAGES TO INTERSTATE BEFORE LEAVING THE RECEIVER.** No Detention shall be paid to Carrier unless the shipper and/or receiver, as applicable, legibly stamps or documents Carrier's arrival and departure times on the BOL's.

**Late Arrivals WITHOUT prior approval can result in deductions. Thank You.**

**For more info you must call:**                      Kirk Yarger                      727-822-9999                      1302

## Load Information

Carrier: ROYAL3 INC (ROY3)                      Contact: Knox Reese  
Address: 6850 W 63RD STREET                      Phone: 630-485-7370 x.143  
CHICAGO, IL 60638                      Fax:

Truck Type: 53 Van                      Temperature: See BOL                      Load #: 288267  
Dispatch Agent: Kirk Yarger                      Weight: 25,000.00                      Billing #: 292950

Extra Equipment:  
Carrier Note:

\*\*\*2 LOAD LOCKS OR STRAPS ARE REQUIRED, BUT THEY PREFER YOU HAVE 3\*\*\* 53VAN ONLY FOR NEW BELGIUM BREWING KEG DELIVERIES

## Pick-Ups

Pick #	Date/Time	Location	Contact	Est. Loading	Distance	Comments
1	From: 08/31 10:00 To:	Breakthru Beverag - North K: 550 East 13th Ave (Formerly Major Brands) North Kansas City, MO 64116	Phone: Fax:	0	0	

HOURS: M-F 0600-1200 CALL FOR APPT

Day of Week	Start	End
Weekdays	0600	1200

### Reference Numbers

: Sharp cutoff at 1200  
: P/U CONFIRMED WITH SCOTT

**Order Number: EMPTY KEGS / PO Number: 292950**  
Dry Goods -- 676.00 Pieces / 25,000.00 lbs.

## Drop-Offs

288267  
8/30/2023 11:48:23 AM

# Carrier Confirmation (continued)

Interstate Transport, Inc.



Load #: 288267  
Billing #: 292950

For info on this load you must call: Kirk Yarger 727-822-9999 1302

## Drop-Offs

Drop #	Date/Time	Location	Contact	Est. Unload	Distance	Comments
1	From:09/01 13:00 To:	SLG - Seabrook, TX 5235 Old Hwy 146 (SLG Houston / La Porte) Seabrook, TX 77586	Phone: Fax:	0	779	Drivers need to follow the Hillebrand signs to our driver check in window.

HOURS: MON-FRI 0700-1300 - Sharp cutoff at 1300 Schedule p/u  
appts thru Opendock.com - Email contacts  
Ernesto.villegasiv@dhl.com; bryan.mitchell@dhl.com Drivers  
need to follow the Hillebrand signs to our driver check in window.  
They prefer dry vans, as a reefers are a bit smaller and we cant  
load as much.

### Reference Numbers

PO Number: 292950  
Pick Up Confirmation #: 4945483  
: 42c8178a-d453-473d-8770-317abb2e2cf6  
: SHARP CUTOFF AT 1300

Order Number: **EMPTY KEGS** / PO Number: **292950**  
Dry Goods -- 676.00 Pieces / 25,000.00 lbs.

**Total Distance: 779**

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8/30/2023 11:48:23 AM

### Carrier Confirmation (continued)

Interstate Transport, Inc.



Load #: 288267  
Billing #: 292950

For info on this load you must call:      Kirk Yarger                      727-822-9999                      1302

<b>Agreed Price For This Load</b>				
<u>Item #</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
1	Mileage - DRY VAN. 2 LOAD LOCKS OR STRAPS ARE REQUIRED, BUT THEY PREFER YOU HAVE 3. MUST ADVISE LOAD CLOSER 1.5 HOURS AFTER THE APPOINTMENT TIME FOR APPROVAL. KEGS NEED TO BE PROPERLY SHRINK WRAPPED AND SECURED. DRIVER MUST INFORM SHIPPER IF KEGS DO NOT LOOK SECURE. DELIVER TO ADDRESS IN LOAD NOT ON BILL OF LADING.	779.00	\$1.860	\$1,448.94
2	Guaranteed Service - Must abide by section 6	1.00	\$250.000	\$250.00
<b>Total Price for this Load:</b>				<b>\$1,698.94</b>

**QUICK PAY AVAILABLE ON THIS LOAD (INCLUDING SAME DAY). ASK WHEN YOU ARE EMPTY!**



Load #: 288267  
Billing #: 292950

For info on this load you must call:      Kirk Yarger      727-822-9999      1302

Terms and Conditions

1. PRODUCT COUNT, SECUREMENT, & COMMODITY: Carrier is responsible for securing the product and for the case, pallet and/or product count (as applicable) as evidenced on this confirmation and each applicable BOL. Carrier shall call Interstate and make appropriate notations prior to signing the BOL or leaving the shipping facility in the event Carrier is not allowed on the shipping dock to witness loading and is unable to secure the product, verify case, pallet and/or product count, or determine specific product/commodity type(s). By signing the BOL and/or failing to notate any shortage or damage on the BOL (with shipper's written confirmation), Carrier attests that it received all products listed on the BOL in good condition and that the product is properly secured. Upon delivery or attempted delivery, Carrier shall immediately communicate any and all product overage or other undelivered or rejected product to Interstate and must await Interstate's instructions regarding the disposition of such product. Regardless of whether this or any subsequent Confirmation includes any charge item or amount related to the disposition of such product, Carrier, at its sole cost and expense, shall be responsible for the return, redelivery, destruction, disposal, or donation of such product in accordance with Interstate's instructions. Further, Carrier, at its sole cost and expense, shall be liable for those additional or replacement transport costs incurred by Interstate or its client as a result Carrier's failure to pickup, transport, and delivery any full or partial PO listed herein.

2. ABSOLUTELY NO DOUBLE BROKERING.

3. Interstate's Customer requires that Carrier provide to Interstate status and location updates for this shipment, at the following times: (i) at loading, (ii) at delivery, and (iii) at least once a day during transport.

4. REPORTING AND NOTIFICATION. All overage, shortage, and damage must be reported to Interstate immediately following the occurrence of the OS&D, with such OS&D noted on the Bill of Lading, so that Interstate may notify its Customer of the OS&D. Further, in the event of any accident, theft, delay, or other situation which arises that impairs the safe and prompt delivery of the freight, Carrier shall immediately notify Interstate so that Interstate may notify its Customer of the same.

5. HOURS OF SERVICE: Carrier warrants that its driver(s) has (have) the hours-of-service available to satisfy the pickup and delivery schedule set forth in this Carrier Confirmation, and that Interstate shall at no time require Carrier to violate hours-of-service regulations. Should team drivers be required to satisfy the pickup and delivery appointments in compliance with HOS Regulations, Carrier hereby confirms its use of such team services. Therefore, Carrier warrants that it will arrive on time at the pickup and delivery locations, and shall provide Interstate advance notice of the late arrival in order to attempt to avoid Customer deductions. If incurred, such deductions shall be applied against the carrier's rate in accordance with Section 10 of the TBA. When a specific pickup or delivery appointment time is not specified, as indicated by an appointment time of 00:00, the parties acknowledge and agree that the Carrier is nonetheless required to arrive at the designated facility on the date indicated for such appointment in accordance with the applicable facility's hours of operation for loading and unloading.

6. GUARANTEED SERVICE: Should Carrier provide Guaranteed Services to Interstate, as evidenced by the inclusion of a Guaranteed Service amount, the parties agree that such fee, and any fee detailed herein, is reasonable and was negotiated above the flat or mileage rate of the load for the Carrier's guarantee that it will (i) provide on-time pick-up and delivery of all freight listed herein and on each applicable BOL, according to the original appointment time(s) as detailed in the initial Carrier Confirmation presented to Carrier, in compliance with HOS regulations without incurring OS&D and (ii) transport any subsequent load if/as specified above in this Carrier Confirmation. Carrier specifically agrees to utilize the check-in time as recorded by the facility, as applicable, in determining arrival time hereunder, whether or not such time is written on the Bills of Lading. Therefore, Carrier hereby acknowledges that it will not be considered on time if Carrier's check-in time occurs after the Date/Time listed for such pick-up or delivery, regardless of the reason for such delay. The parties agree that the inclusion of a Guaranteed Services amount in no way reduces or eliminates Carrier's obligations to comply with Section 5 above or encourages Carrier to violate any HOS regulation. As a result of Carrier's breach of its guarantee hereunder, Carrier shall pay to Interstate or Interstate may withhold \$250 of the Guaranteed Service amount as unearned for each such violation, up to the full amount of the Guaranteed Service rate. Notwithstanding the foregoing, should Carrier first arrive or be rescheduled to arrive, because of Carrier's actions and/or inactions, including Carrier's failure to arrive on-time to the applicable appointment with all freight listed herein and on each applicable BOL or with proper equipment in required condition, at a pick-up or delivery appointment one or more calendar days after the applicable appointment date, Carrier shall be deemed not to have earned any of the Guaranteed Service amount and shall pay to Interstate or Interstate may withhold the full amount of the Guaranteed Service rate. Amounts withheld or charged in accordance with this Section shall be independent of and in addition to any and all other costs or damages arising out of or relating to a claim for OS&D, Administrative Fees, Team Service Breach, or other Customer charge. Further, the absence of any previously incurred Guaranteed Service breach from this Confirmation shall not prevent Interstate from applying any such applicable breach upon settlement of the load charges.

7. TEAM SERVICE: Should Carrier be required to provide Team Service to Interstate, as evidenced by the inclusion of a Team Service amount, the parties agree that such fee, and any fee detailed herein, is reasonable and was negotiated above the flat or mileage rate of the load for the Carrier's guarantee that it will provide (i) team driver service for the entirety of the shipment, including arriving at all pick-up and drop-off locations with both drivers present, and (ii) on-time pick-up and delivery of all freight listed herein and on each applicable BOL, according to the original appointment time(s) as detailed in the initial Carrier Confirmation presented to Carrier, in compliance with HOS regulations without incurring OS&D. Carrier specifically agrees to utilize the check-in time as recorded by the facility, as applicable, in determining arrival time hereunder, whether or not such time is written on the Bills of Lading. Therefore, Carrier hereby acknowledges that it will not be considered on time if Carrier's check-in time occurs after the Date/Time listed for such pick-up or delivery, regardless of the reason for such delay. As a result of Carrier's breach of its guarantee hereunder, Carrier shall pay to Interstate or Interstate shall withhold the full amount of the Team Service rate as unearned. Amounts withheld or charged in accordance with this Section shall be independent of and in addition to any and all other costs or damages arising out of or relating to a claim for OS&D, Administrative Fees, Guaranteed Service Breach, or other Customer charge. Further, the absence of any previously incurred Team Service breach from this Confirmation shall not prevent Interstate from applying any such applicable breach upon settlement of the load charges. The parties further agree that the absence of a Team Service amount in no way reduces or eliminates Carrier's obligations to comply with Section 5 above or encourages Carrier to violation at HOS regulation.

8. SECURITY SEAL AND TEMPERATURE CONTROL PROCEDURES:

8/31/2023 10:50:57AM

Load ID: 288267

288267

8/30/2023 11:48:23 AM

# Carrier Confirmation (continued)

Interstate Transport, Inc.



Load #: 288267  
Billing #: 292950

**For info on this load you must call:**      Kirk Yarger      727-822-9999      1302

**a. SECURITY SEAL PROCEDURES.**

i. FOR ALL SHIPMENTS OF FOOD RELATED MATERIAL: All trailers shall be inspected before loading to ensure compliance with standard food safety requirements and ensure any seals from the previous trip(s) are removed.

ii. FOR ALL SHIPMENTS (INCLUDING SHIPMENTS OF FOOD RELATED MATERIAL): Upon arrival at shipping facility, all trailers utilized by Carrier for transportation of freight under this Agreement shall be empty (at first pickup), clean, dry, odor free, hole free, and have a solid floor. If rejected by shipper for violating this provision, no Truck Ordered-Not Used will be paid.

iii. FOR ALL SHIPMENTS OF FOOD RELATED MATERIAL AND ALL SHIPMENTS UTILIZING A TRAILER SEAL IN THE TRANSPORT OF OTHER MATERIAL:

Once the trailer is loaded, the trailer doors (including side doors) shall be sealed with the shipper's uniquely identified device ("seal") and recorded on the transport documents. Each seal number will be recorded along with the vehicle trailer or container number, date, carrier name, etc. by the person (shipper or Carrier) applying the seals. All applicable loads must have at least one seal securing the vehicle during transport, and the use of key or combination locks in lieu of seals for transported materials does not constitute a sealed load. Carrier warrants that Carrier will not break the seal from origin to destination unless and until it receives the express written consent of the Customer, or unless required to do so by a governmental authority. In either event and to the fullest extent possible, Carrier shall work to ensure the removal of a seal does not compromise safety. If the seal is broken in the event of an in-transit regulatory inspection (DOT, Ag Dept., law enforcement, etc.) or the driver believes the load has shifted and needs to be inspected and secured, Carrier's driver must have additional seals with him and must reseal the door(s) after the inspection is completed and record the new seal numbers on the transport documents. Such procedures should be avoided, except in circumstances where that safe transport of the cargo is at issue. After affixing the seal, Carrier's driver must also record the date, time and circumstances surrounding the in-transit regulatory inspection on the transport documents. Carrier's driver shall not leave an open, unlocked, or unsealed trailer unattended at any time. Where a shipment is being relayed by two or more Carrier drivers, the subsequent driver(s) must visually verify the trailer seal integrity and that the transport documents accurately record the correct seal numbers and indicate such inspection on the shipping documents. When arriving at the receiver's facility, a receiving location employee must verify seal integrity and ensure the seal numbers match those on the Carrier's transport documents. Only the receiving location's designated personnel may remove the seals once verified to match the transport documents, and neither Carrier, nor its driver or others, shall remove the seal, except for in the immediate presence of and at the instruction of the receiver. If the seal is broken without the express written consent of the Customer or not under order by a governmental authority, receiver may reject the entirety of the shipment and Customer may deem the entire shipment a loss, subjecting Carrier to a cargo claim for the full economic loss that is incurred by BROKER and/or its Customer under such applicable freight loss, damage or delay claim. Regardless of the use of a trailer seal, Carrier shall ensure no parties, other than those detailed in this Section, gain access to the freight, and shall not allow the Customer's property to be commingled with any other party's goods.

b. TEMPERATURE CONTROL PROCEDURES (FOR FOOD RELATED MATERIAL). All trailers shall be inspected before loading to ensure compliance with standard food safety requirements including cleanliness (free from any evidence of potential contamination) and that it is free from structural defects. A refrigerated trailer shall be pre-cooled to the appropriate temperature before opening the trailer doors. Carrier shall be responsible for verifying that the temperature of the freight is in line with the transportation temperature specified on the bills of lading prior to and during loading. If the freight is not presented for transport at the appropriate temperature, Carrier shall refuse acceptance of the freight and immediately notify BROKER in writing of the matter. By accepting possession of the freight without providing such notice, Carrier acknowledges and agrees that the freight was loaded at the correct temperature. Trailer doors are only to be opened when the shipper is ready to load the trailer. Once loaded, the trailer, including side doors, shall be closed and sealed with the shipper's seal (in accordance with the terms and conditions detailed above in Section 8.a.). If there is no electronic temperature warning and/or recording system in place on the TRU, then the Carrier's driver must keep a written temperature log, checking the temperature of the TRU as often as possible, but no less than once every six (6) hours. Upon inspection, if the temperature of the TRU varies from the original setting by more than two (2) degrees plus or minus, Carrier's driver must inspect the TRU to determine the problem. In the event the TRU continues to fail to maintain the appropriate temperature, Carrier must do everything in its power to correct the problem immediately and notify BROKER of the situation in writing. When arriving at the receiving facility, receiving personnel shall verify the temperature of the freight and the TRU to ensure the temperature matches the instructions provided to the Carrier regarding temperature control of the freight. Carrier shall not open the trailer doors until the receiver had directed Carrier to do so and is ready to offload the freight. If required or made available by the receiver, Carrier must be present and witness any product temperature recording upon delivery and ensure that such measurements are noted on all copies of the bills of lading and/or other applicable delivery receipt.

9. REEFER TEMPERATURE: Always refer to BOL for the required reefer temperature. Such stated temperature on the BOL is to be continuously maintained until all freight transported hereunder has been offloaded at the applicable destination(s). As the temperature is to be continuously maintained, at no time during transit of this load shall Carrier run its reefer on cycle mode. If no temperature is stated on the BOL or conflicting temperatures are given in a single or multiple documents, Carrier shall obtain written confirmation of the correct temperature from the shipper and immediately notify and advise Interstate in writing of such temperature for verification.

10. ACCESSORIALS: Only original receipts from official companies providing loading, unloading, or rework services, bulkheads, or pallets will be accepted and reimbursed. If Carrier chooses to take a T-Chek from Interstate or have Interstate pay such companies directly for such item or services, or for a facility-specific late fee, a T-Chek fee of \$10 per T-Chek will be applied. Interstate shall NOT reimburse Carrier for receipts written by its driver or for late fees that are not caused solely by Interstate's actions. In the event the loading or unloading of Carrier's trailer is schedule or expected to occur between 10:00 pm and 7:00 am Eastern, it is the Carrier's responsibility to ensure that it has a T-Chek available for payment, whether or not funded by Interstate, for each applicable pickup or delivery location as not all facilities accept cash, check or credit card. Carrier shall be liable for any and all costs, charges, and/or fees resulting from Carrier's failure or delay in loading or unloading because it (i) did not have a T-Chek available for payment or (i) did not request a T-Chek from Interstate prior to 10:00 pm Eastern. Such costs may include but are not limited to storage, rescheduling, and facility-imposed late fees. Further, such failure or delay shall not affect Carrier's obligations to abide by any applicable Guaranteed Service provisions. NO DRIVER LOADING OR UNLOADING.

11. ADVANCES: If Carrier requests advances totaling more than 50% of the agreed upon rate for the load, Interstate Transport shall automatically be entitled

8/31/2023 10:50:57AM

Load ID: 288267



Load #: 288267  
Billing #: 292950

**For info on this load you must call:**      Kirk Yarger      727-822-9999      1302

to the Same-Day Quick Pay fee of 5% of the agreed upon rate and Carrier's final settlement shall be paid as if such same-day option was selected for such load; regardless of Carrier's payment option selected on the Final Payment Terms form. Carrier agrees that it may not receive more than \$250 in advances between the hours of 6 p.m. and 7 a.m. Eastern Time. All advances are paid with a T-Chek code and there is a \$10 T-Chek fee for each advance.

12.WEIGHT: It is Carrier's sole responsibility to abide by, adhere to, and ensure compliance with any and all applicable laws, regulations, and restrictions related to vehicle weight, include all local, state and federal axle and gross vehicle weight restrictions. Carrier acknowledges and agrees that it is solely responsible for the payment of any and all charges, fines, tickets, or other expenses arising out of otherwise related such violations, and neither Broker nor any applicable shipper shall have any liability for such charges, fines, tickets or other expenses.

13.ADMINISTRATIVE FEES: In the event Interstate must obtain any PODs, customer specific shipping or loading documents, or signatures on Carrier's behalf, Interstate shall be entitled to deduct any and all charges incurred in securing such paperwork and apply an Administrative Research Fee of up to \$50 per POD, document, Key Rec. #, and/or Store Stamp obtained against Carrier's load settlement. In accordance with the terms of the TBA, if Carrier fails to deliver to Broker all required, legible invoices and PODs for a given load within 30 days following the load delivery date, then BROKER may, at its sole and absolute discretion, reduce the fees due to Carrier by up to 30%. If Carrier misses an appointment, through no fault of Interstate, Interstate shall be entitled to charge Carrier a Rescheduling Fee of \$75 per reschedule as liquidated damages to compensate Interstate for the additional expense incurred in scheduling additional appointment(s). Carrier is prohibited from and shall not reschedule any appointment directly with any shipper or receiver. The Rescheduling Fee shall be in addition to any and all charges imposed by the Customer resulting from the rescheduling, and the absence of any previously-incurred Rescheduling Fee from this Confirmation shall not prevent Interstate from applying any such applicable fee upon settlement of the load charges.

14.TRANSPORTATION BROKERAGE AGREEMENT ("TBA"): The terms and conditions set forth in the TBA, whether or not executed by Carrier, are incorporated by reference into this Carrier Confirmation and proprietary information subject to the Confidentiality provision of the TBA shall include any and all records and information reviewed under Section 371.3 of Chapter 49 of the Code of Federal Regulations. By executing this Carrier Confirmation or by actual acceptance of the tendered shipment, the Carrier hereby confirms and acknowledges that Carrier remains fully subject to all such terms and conditions when performing services with respect to this load. No modifications or amendments to this Carrier Confirmation shall be binding against Interstate unless initialed and signed by an authorized representative of Interstate. If any terms of the TBA are found to be inconsistent with any terms in this Carrier Confirmation, the terms of this Carrier Confirmation shall prevail.

15.WAIVER OF LIEN: Without limiting the foregoing, Carrier specifically acknowledges the waiver of Carrier's lien rights as set forth in the TBA and confirms the waiver of such lien rights with respect to this load. Carrier shall not withhold deliver or movement of any goods of the shipper on account of any dispute with Interstate and Carrier hereby waives and releases all liens which Carrier might otherwise have to any goods of Interstate or shipper in its care, custody or control.

16.AUTHORITY AND INSURANCE: The contracting of this load is dependent on Carrier providing Interstate with Carrier's current, active Motor Carrier Authority information and obligates Carrier to purchase and maintain current, active Auto Liability and Cargo Legal Liability Insurance. Carrier Agrees to make all reasonable efforts to deliver the load in a safe and timely manner and in accordance with the provisions of this Carrier Confirmation and the TBA. If for any reason Carrier does not meet the requirements set out in this Carrier Confirmation prior to pick up and, with or without Interstate's knowledge, nevertheless picks up the load, then such action may result in Interstate notifying law enforcement and pressing charges.

17.DIRECTIONS: Any directions provided by Interstate or its Customers, whether orally or in writing, are for informational purposes only. The Carrier shall be solely responsible for the selection of its route and operating lawfully and safely over any road, highway, bridge and/or route, as well as responsible for any fines, penalties, or citations that are incurred as a result of its operations that are found to be in violation of any regulation, law or ordinance.

18.DETENTION/LAYOVER: Carrier shall have a 3-hour window from its scheduled appointment to be loaded/unloaded. In order to be eligible for detention, Carrier must arrive on time for the appointment and immediately notify Interstate if it is not loaded/unloaded within 1 hour after the appointment time. Carrier may then be eligible for possible detention beginning 3 hours after Interstate is notified via email. The rate of any detention to be paid is \$25/hour up to an absolute maximum total rate of \$150/day (Next day delivery delay will be eligible for Layover at Max pay of \$150.00 per day). No Detention OR Layover shall be paid to Carrier unless the shipper and/or receiver, as applicable, legibly stamps or documents Carrier's arrival and departure times on the BOL's or Detention/Layover charges shall not apply.

19. FREIGHT VISIBILITY: In the event an Interstate client requires or requests Carrier's compliance and/or participation with applications or programs of third-party, freight visibility providers, including MacroPoint and FourKites, by accepting possession of the freight detailed herein or by signing this Carrier Confirmation, Carrier hereby consents and agrees to the disclosure by Interstate of Carrier's and/or its driver's phone numbers to such client and/or freight visibility providers for the sole purpose of tracking the location of the client's freight. Further, Carrier hereby consents and agrees that Carrier's driver(s) shall register, participate, and comply with the freight visibility provider's applications or programs throughout transit of this Load in accordance with such client's instructions as communicated through Interstate and/or the freight visibility provider, and that Carrier is solely responsible for the direction and supervision of its drivers and the control of its vehicles.

20.TRUCK ORDERED NOT USED (TONU): In the event the Load detailed herein is cancelled or reassigned to another provider, Carrier shall be entitled to receive \$150 as a TONU charge only if (i) more than one (1) hour has passed since Interstate received this Confirmation signed by the Carrier, and (ii) if carrier has not been dispatched by an Interstate Transport Carrier Representative a TONU will not be approved. (iii) the cancellation or reassignment of the load did not arise out of or result from Carrier's actions or inactions (including Carrier delay, equipment breakdown or rejection, Carrier leaving the facility for any reason prior to completing loading, or failure to provide timely status updates or necessary paperwork). In no event will Carrier be entitled to TONU charges if Interstate had not received this Confirmation signed by the Carrier prior to the cancellation or reassignment.



**THRU**

**AGE**

**RI**

**Missouri**

**5-26016**

**om**

**JUSTICE**



# INVOICE



Breakthru Beverage Missouri  
 PO Box 952601  
 Saint Louis, MO 63195-26016  
 800-467-1070  
 www.breakthrubev.com

Customer Copy  
 42

Invoice #: 111912891      Route:      Stop:  
 Invoice Date: 08/30/2023  
 Customer: 0900023844  
 Page 1 of 1  
 Delivery: 0810659499  
 Terms: 30 days date of invoice      Due Date: 09/29/2023  
 License:  
 PO Type:  
 PO Num: Empty Keg Return  
 Special Inst:  
 Returns

HEINEKEN USA INC (TRANS)  
 TRANS  
 360 HAMILTON AVE SUITE 1103  
 WHITE PLAINS NY 10601

Sales Rep: 0999 MO HOUSE

Case	Btles	Item	Size	Pack	Description	Net Amount	Ext Amt
432	9669075	EACH	1		DOS EQUIS EMPTY KEG \$30 15.5G		12960.00
<p>292950</p> <div style="border: 2px solid red; padding: 5px; display: inline-block;"> <p style="color: red; font-weight: bold;">Subject to Count</p> <p>Signature: <u>Tim Bethou</u></p> <p>Date: <u>9-1-23</u></p> </div>							

- 02 Sales Breakage
- 03 Warehouse Breakage
- 04 Driver Breakage
- 05 Columbia Driver Breakage
- 06 Empty Kegs
- 10 Customer Did Not Order
- 12 Wrong Product/Size/Qty
- 13 OOB Product Pickup/Restocking
- 14 No Money
- 15 Priority Order Not Picked Up
- 16 Shortage
- 17 Out of Stock
- 18 Customer Rejection
- 20 (HOF) Customer Refusal
- 22 (FM) Customer Refusal
- 23 Repack



Access **Pay Now**, Breakthru's online payment portal to manage invoice payments, on **BREAKTHRU NOW**.  
 Visit [now.breakthrubev.com](http://now.breakthrubev.com) to create your account today!

Totals by Division	

Summary	
\$ Wine	
\$ Spirits	
\$ Beer	
\$ N/A	12960.00

Cases: 432  
 Bottles:

THIS MERCHANDISE HAS BEEN CAREFULLY COUNTED, CHECKED AND PACKED. NO CLAIMS ON SHORTAGE, BREAKAGE OR ERRORS WILL BE CONSIDERED UNLESS ATTENTION IS CALLED TO DRIVER AT TIME OF DELIVERY. ACCEPTANCE OF THIS ORDER BY LICENSEE OR APPOINTED RECEIVING AGENT. PAYMENT DUE BY LICENSEE ON OR BEFORE THE DUE DATE SHOWN ON THIS INVOICE.

In the event of a discrepancy, prices posted with the State of Missouri will prevail. Customer Copy

Signature \_\_\_\_\_ Date: \_\_\_\_\_ Invoice #: 111912891 Pay this amount: 12960.00