

**Bill to:**

FLOCK FREIGHT (AUPTIX)
240 S CEDROS AVE,
SOLANA BEACH ,
CA,
92075

Invoice Date: 09/08/2023
Invoice #: WC-KT5-W3V
Terms: NET 30
Due Date: 10/08/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
09/05/2023		Historic District, 8050 Wellingford Drive, Manassas, VA 20109, USA - 1801 Pratt Boulevard, Elk Grove Village, IL, USA			
			1	1700	1700

TOTAL
1700

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

Freight Broker - MC 033945
701 S Coast Hwy 101, Encinitas, CA 92024
Tracking: (858) 704-6444, trackingteam@flockfreight.com
Flock Support: (855) 744-7585, carriersupport@flockfreight.com
Payment Support: (469) 312-7222, <https://support.triumphpay.com/support/home>

RATE CONFIRMATION SHEET

Email POD to documents@flockfreight.com on day of delivery or
\$100 deduction will apply. Reference load # WC-KT5-W3V

Carrier Rep: Jacob Attiq - (858) 224-2915 - jacob.attiq@flockfreight.com

Carrier: ZIGI FREIGHT INC	Attention: Alex M	Services	<input checked="" type="checkbox"/> Exclusive Use
Phone: (630) 485-7370	Email: alexandra@royal3inc.com	<input checked="" type="checkbox"/> Load to Ride	<input type="checkbox"/> p44 Auto tracking
		<input checked="" type="checkbox"/> Mode:FTL	<input checked="" type="checkbox"/> Food Grade Trailer

Stop #	Stop Type	Company	Date/Time	Services	Stop Notes	PO#
1	Pick	Able Moving & Storage, Inc. 8050 Wellingford Drive, Manassas, VA 20109 SHIPPER	09-04-23; 0900 - 1600 EDT	Sprinter Van Restriction	From Flock Freight: From Shipper:	MILLER TATIA 863827H3B7
2	Pick	CROWN BEVERAGE PACKAGINGWINC HESTER 1461 MARTINSBURG PIKE, WINCHESTER, VA 22603 Mike McAllister / Douglas Hockman	09-05-23; 1400 EDT	Box Truck Restriction Sprinter Van Restriction Refrigerated Truck Restriction	From Flock Freight: From Shipper: PU# 49495,49494	PO# 0900104593-2-1 ME# 865965491
3	Drop	BERLIN PACKAGING 16230 W 163RD ST STE 500, LOCKPORT, IL 60441 Dennis Davis / Carlos Torres	09-06-23; 1300 CDT	Box Truck Restriction Sprinter Van Restriction Refrigerated Truck Restriction	From Flock Freight: Airline locks will be utilized for safety. From Shipper: PU# 49495,49494	PO# 0900104593-2-1 ME# 865965491
4	Drop	Hollander International Storage & Moving - Elk Grove Village, IL 1801 Pratt Boulevard, Elk Grove Village, IL 60007 Gram.	09-06-23; 0900 - 1600 CDT	FCFS - Can also deliver on earlier weekdays Sprinter Van Restriction	From Flock Freight: From Shipper:	MILLER TATIA 863827H3B7

Stop #	Piece Count	Unit Type	Total Weight	L	W	H	Class	Stackable	Turnable	Hazmat	NMFC	Commodity
1 & 4	4	Crate	5031	88	45	95	150	No	No	No		Used Personal/Household goods NMFC 100240
1 & 4	1	Crate	1258	88	45	87	150	No	No	No		Used Personal/Household goods NMFC 100240

Stop #	Piece Count	Unit Type	Total Weight	L	W	H	Class	Stackable	Turnable	Hazmat	NMFC	Commodity
1 & 4	1	Crate	1258	44	47	87	150	No	No	No		Used Personal/Household goods NMFC 100240
2 & 3	8	Pallet	18337	56	44	65	65	No	No	No		Packaging 202 LOE SILVER ALUM

Important Instructions:

** CARRIER MUST FULFILL AS DETAILED ON THIS CONFIRMATION SHEET. ANY REQUEST OUTSIDE THESE SPECS MUST BE AUTHORIZED BY FLOCK FREIGHT, INC. Carrier shall not interface with shipper or consignee for the payment of freight charges but shall look solely to the bill to third party set forth herein for same.

**

FLOCK Freight

Freight Broker - MC 033945
701 S Coast Hwy 101, Encinitas, CA 92024
Tracking: (858) 704-6444, trackingteam@flockfreight.com
Flock Support: (855) 744-7585,
carriersupport@flockfreight.com
Payment Support: (469) 312-7222,
<https://support.triumphpay.com/support/home>

Load ID # WC-
KT5-W3V

General Provisions

(Failure to comply may result in the following but not limited to, carrier charge backs & penalties)

1. Please sign & email confirmation to documents@flockfreight.com within two hours of booking
2. Check Call daily by 7AM local time to (855) 744-7585 (Calls rollover to 24 hr # after hours)
3. Report any delays in advance - late shipments will result in a rate reduction
4. Driver must have all required equipment prior to arriving at pick up
5. Driver must obtain all required signatures (shipper / receiver / driver) on the BOL at each pickup /delivery
6. Email POD to documents@flockfreight.com on day of delivery or \$100 deduction will apply

Initial Here

7. Email scanned POD and invoice to documents@flockfreight.com
8. Any additional costs must be approved and require documentation within 48 hours (i.e. lumper receipts)
9. If a lumper receipt is not submitted within 48 hours the full amount paid for lumper service will be deducted from the carriers rate if Flock Freight provided payment via comcheck and/or other means of payment, or will not be reimbursed if the carrier paid out of pocket for lumper services. Email lumper receipts to documents@flockfreight.com.
10. Detention should be communicated and documented within 30 minutes, prior to the start and end or it will be denied. In and Out times must be noted on the BOL by the shipper or receiver in order for detention to be approved.
11. Failure on guaranteed shipments will result in a reduction in the amount specified in the guaranteed line item.
12. In the event of damage, refusal, shortage: Stay onsite and contact Flock Freight immediately. Take pictures of the freight and POD.
13. Carrier will not move tendered freight on two separate trucks unless approved by Flock Freight. Any violation will result in removal from our network.
14. Carrier will not move the freight via intermodal/rail unless approved by Flock Freight. Any violation will result in removal from our network.
15. This Rate Confirmation Sheet is subject to and supplements the Broker-Carrier Agreement previously executed between our companies. If such a Broker-Carrier Agreement has not been executed, then this shipment shall be subject to and governed by this Rate Confirmation Sheet AND the terms and conditions located at <https://www.flockfreight.com/broker-carrier-agreement/>. Carrier's acceptance of the shipment constitutes its acceptance in full of the foregoing terms and conditions. Unless carrier objects to the terms and rates of an individual Load Confirmation within twenty-four (24) hours after receipt and prior to the pickup of the shipment(s) of freight set forth thereon, carrier shall be presumed to have agreed that the terms herein are fully and correctly stated.
16. When the shipment is in furtherance of services Flock Freight provides, directly or indirectly, to the United States of America or the United States Postal Service, the terms and conditions located at <https://www.flockfreight.com/federal-contract-terms> shall supplement the terms of the Broker- Carrier Agreement between Flock Freight and the transporting motor carrier, and shall have full force and effect.
17. For any shared truckload shipment where one or more of the origin/destination segments in the shipment is canceled or unavailable for pickup, Flock Freight and Carrier will negotiate a reasonable reduction in the rate on this Rate Confirmation. Flock Freight will send the quoted revised rate to Carrier via a revised Rate Confirmation, email or other electronic communication. Carrier may accept the reduced rate by means of any verbal, e-mail, facsimile, or other form of communication. Absent an express rejection in writing, Carrier's continued transportation of the shipment after having received a quote for a commercially reasonable reduced rate shall constitute Carrier's acceptance of such rate.
18. Flock Freight uses Triumph Pay for payments on all loads. Login at <https://secure.triumphpay.com/> for more details.
19. This shipment cannot be transloaded or crossdocked and must move direct unless approved. Any violation will result in removal from our network.
20. This load cannot be transferred from the trailer it was loaded onto at any point during the transit unless approved. Any violation will result in removal from our network.

FLOCK Freight

Freight Broker - MC 033945
701 S Coast Hwy 101, Encinitas, CA 92024
Tracking: (858) 704-6444, trackingteam@flockfreight.com
Flock Support: (855) 744-7585,
carriersupport@flockfreight.com
Payment Support: (469) 312-7222,
<https://support.triumphpay.com/support/home>

Load ID # WC-
KT5-W3V

MAXIMUM ACCESSORIAL CHARGES:

(Requires prior approval from Flock Freight, Inc.)
Layover \$250, Labor \$35/hr, Detention (2 hrs free) \$35/hr (\$250 max), Truck Order Not Used
\$150, Extra Stops \$50 (+miles if applicable).

NOTE:

Detention will be forfeited on all late arrivals / Cancellation within 24hrs will result in \$150 Invoice

All dedicated truckloads require sealed trailers

Double Brokering Not Permitted-Failure To Comply Will Result In Payment Denial

MISSED GUARANTEE WILL RESULT IN A RATE DEDUCTION

Driver Name	Driver Cell	Truck #	Trailer #
Miguel	(786) 287-8466	728	173505

Item Code	Line Item Description	Amount
LHFL	Line Haul Flat Rate	\$1,700.00
GUAR	Guaranteed	\$0.00
		\$1,700.00

Carrier Signature: _____

BILL OF LADING - ME 865965491

Page 1 of 1

SHIP FROM

Date: 8/30/23

Name: CROWN BEVERAGE PACKAGING-WINCHESTER

Address: 1451 MARTINSBURG PIKE

City/State/Zip: WINCHESTER, VA 22603

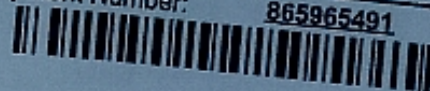
Contact: Mike McAllister / Douglas Hockman

Pickup Number: 49495,49494

Phone: 540-678-9430

Shipment Number:

865965491



SHIP TO

Name: BERLIN PACKAGING

Address: 16230 W 163RD ST STE 500

City/State/Zip: LOCKPORT, IL 60441

Delivery Date: 09-06-2023

Contact: Dennis Davis / Carlos Torres

Destination Ref Number:

Phone: 224-366-3105

CARRIER NAME: FLOCK FREIGHT, INC.

Trailer number:

Seal number(s):

SCAC: FLOK

Pro number:

Mileage: 644 Miles

BILL FREIGHT CHARGES TO:

Berlin Packaging c/o Uber Freight US LLC

PO Box 425

Lowell, AR 72745 USA

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

Prepaid:

Prepaid Add:

Collect:

3rd Party: X

(check box)

Master Bill of Lading: with attached underlying Bills of Lading

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.
SPECIAL INSTRUCTIONS:
CONSIGNEE NOTES: Airline locks will be utilized for safety.

CARRIER INFORMATION

HANDLING		QUANTITY		WEIGHT	H.M.(x)	Product Description	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
4.0	PLT	1410560	Each	9168.64 LBS		202 LOE SILVER ALUM	040245-01P	60
4.0	PLT	705280	Each	9168 LBS		202 LOE SILVER ALUM	040245-01P	60
8		211584		18336.64 LBS				
GRAND TOTAL								

CUSTOMER ORDER INFORMATION

Customer PO Number	Order/Line Schedule	# Pkgs	Weight	Pallet/Slip	Product Number
	0900104593-2-1	1410560	9168.64 LBS	4	323831
	0900104593-3-1	705280	9168 LBS	4	323831
GRAND TOTAL		211584	18336.64 LBS	8	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value.
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability: ☒ Damage in this bill of lading is applicable. See 40 CFR 171.101 for details.

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, and are available to the shipper, on request.

SHIPPER SIGNATURE / DATE

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.

The carrier shall be liable for the loss of, and all other law, unless otherwise stated.

Trailer Loaded:

Freight Counted:

☐ By Shipper

☐ By Shipper

☐ By Driver

☐ By Driver/pallets said to contain

☐ By Driver/Pieces

CARETAKER'S SIGNATURE

Consignee Stamp/Signature

[Handwritten Signature]

Bill of Lading

SHIP FROM

PO#: MILLER TATIA 863827H3B7

Date: 09-05-23

Time: 1200 EDT

Company: Able Moving & Storage, Inc.

Address: 8050 Wellingford Drive, Manassas, VA 20109

Contact: SHIPPER

Telephone: (703) 330-3772 ext. 104

☒ Load to Ride

SHIPMENT DETAILS

Reference #: P55-3BVM

Additional Information:

CARRIER INFO

Name: ZIGI FREIGHT INC

Carrier Quote Id:

POD: Send to documents@flockfreight.com or text to (760) 507-1596

Please call (855) 744-7585 before authorizing any accessorail or additional charges

SHIP TO

PO#: MILLER TATIA 863827H3B7

Date: 09-11-23 (Guaranteed Hubless Transit)

Time: 0900 - 1600 CDT

Company: Hollander International Storage & Moving - Elk Grove Village, IL

Address: 1801 Pratt Boulevard, Elk Grove Village, IL 60007

Contact: Gram.

Telephone: (866) 754-0907

BILL TO THIRD PARTY

Company: Flock Freight

Address: 701 S Coast Hwy 101, Encinitas, CA 92024

Phone: (855) 744-7585 Fax: (760) 338-0338

Email: carrierasupport@flockfreight.com

Carrier shall not interface with shipper or consignee for the payment of freight charges but shall look solely to the bill to third party set forth here in for same.

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) & (B).

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 _____."

Piece Count	Unit Type	Total Weight	L	W	H	Class	Stackable	Turnable	Hazmat	NMFC	Commodity
4	Crate	5031	88	45	95	150	No	No	No		Used Personal/Household goods NMFC 100240
1	Crate	1258	88	45	87	150	No	No	No		Used Personal/Household goods NMFC 100240
1	Crate	1258	44	47	87	150	No	No	No		Used Personal/Household goods NMFC 100240

total linear feet: 22.0

Trailer Loaded by: ☐ Shipper ☐ Driver

Freight Counted by: ☐ Shipper ☐ Driver/pallets said to contain ☐ Driver/pieces

his 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.

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, and to the terms and conditions set forth on the reverse side hereon as well as to all applicable state and federal regulations.

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 apparent good order, except as noted.

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

Shipper Signature

Date

Receiver Signature

Date

Driver Signature

Date

ADDITIONAL TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST TO CARRIER

DOMESTIC TRUCK BILL OF LADING
CROWN USA & CANADA AND AFFILIATED COMPANIES
***** NON-NEGOTIABLE *****
subject to the terms and conditions of the agreement between the shipper and carrier in effect
at the time of shipment, the property described below, in apparent good order, except as noted (contents and condition
unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any
classification, whether individually determined or filed with any federal or state regulatory agency, or
specifically agreed to in writing by the shipper and carrier. Rate is individually determined and NOT sub-
ject to any tariff unless otherwise stated on the face of the bill of Lading.

FROM: CROWN CORK & SEAL USA, INC.
1461 MARTINSBURG PIKE
WINCHESTER, VA 22603
GXT00376
PHONE 540-678-0420
EMAIL CROWN@CROWNUSA.COM

WINCHESTER, VA 22603

LOCKPORT, IL 60441

CARRIER NAME: CUSTOMER PICKUP
EMAIL
BOL NOTE:

Order No./Date	M.S. & Pack Description
11-12495	
33828353	
7/31/52	3177013-M37

11-12495
0033828353
7/31/2023
QTY/PL 352640
Cust Rel: 0900104593-1
Packaging: RETURNABLE PLASTIC END PALLETS

M.S. & Pack Description
3177013-M37 202 LOE BEER BPANI SLVTAB
0033828361 0033828367 0033829888
EGR:STOCK LOE 10ST BPANI G2

T00376
0-678-9430
OWN. WINCHESTER@CROWNCORK.COM
SHIP PLANT
BILL PLANT
CARRIER PHONE N/A
VEHICLE LENGTH 53

* COLLECT *

SEAL# NONE
FAX N/A

Rtn	Pal	Quantity	Item	Weight
	4 F	1410560		8744

Returnable Shipping Material: No. Pallets: 4 Covers: 0000 Chip Boards: 0000
Release No: 0049494 * Weight: 8744 Packages: 4
TMS: 3854245 * Tare: 140 Quantity: 1410560
* Gross: 8884 Arrival Date: 8/25/2022

RECEIVED IN GOOD ORDER
Time: 2359
PER *[Signature]*
EXCEPT AS NOTED

PER *Blm*
If the shipment is to be delivered to the consignee without recourse, the carrier shall not make delivery at this shipment without payment of freight and all other lawful charges.
CROWN USA & Canada and Affiliates
COPY DISTRIBUTION
ACCOUNTING
CARRIER
DELIVERY

140
8884
Quantity: 1410560
Arrival Date: 8/25/2023
Time: 235
RECEIVED IN GOOD ORDER
PER *X*
EXCEPT AS NOTED
The consignee shall sign for receipt of goods and pay for freight and all other charges.

NON-NEGOTIABLE

DELIVERY _____ CCS _____ P/S _____
SHEET NO. _____