

**Bill to:**

SECURE TRANSPORT SOLUTIONS INC  
11578 KENTUCKY ST,  
CROWN POINT,  
IN,

Invoice Date: 01/08/2024

Invoice #: #17398

Terms: NET 30

Due Date: 02/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/05/2024		3160 Shop Rd, Columbia, SC 29209 - 12160 S Central Ave, Alsip, IL 60803			
			1	\$1,250.00	\$1,250.00

<b>TOTAL</b>
\$1,250.00

**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**



2111 W Lincoln Hwy  
Merrillville, IN 46410  
**Docket:** MC1083436  
**Phone:** (800)-742-6130

## LOAD CONFIRMATION

<b>Load #</b>	17398
<b>Date</b>	01/04/2024
<b>Equipment</b>	Van
<b>Equipment Length</b>	53'
<b>Weight</b>	44000 lbs
<b>Commodity</b>	Alcohol
<b>Power Unit</b>	714
<b>Trailer</b>	PTLZ244738
<b>Distance</b>	807 miles

### Carrier Information

<b>ROYAL3 INC</b> 6850 W 63Rd Street Chicago, IL 60638 630-485-7370	<b>MC Number</b> MC944686 <b>Primary Contact</b> Samm Stanojevic <b>Phone</b> 630-485-7370 ext 111 <b>Fax</b>	<b>Driver</b> Apolonio Vega Nieto <b>Phone</b> 305 975 2540 <b>Email</b> undefined <b>Fax</b>
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### Notes and References

- Notes**
- Please send load updates to [updates@stsfreight.com](mailto:updates@stsfreight.com).
  - Driver MacroPoint tracking required.
  - Must immediately notify of any delay/arriving late within 3hrs before Pickup and Delivery appointment. If late, up to \$500 late fees may be applied.
  - Lumper receipts must be submitted within 24hrs for reimbursement.
  - Must submit every page of P.O.D. (Proof of Delivery) for payment within 48hrs, or \$250 fee may be applied.

**Reference(s)** 169532130

### Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	01/05/24 19:00	Columbia MAB 3160 Shop Rd Columbia, SC 29209	<b>Phone:</b>
<b>References:</b> Call (765) 997-1536 for PU#. Must be on-site at Shipper and MacroPoint active <b>Cargo:</b> Alcohol <b>Driver Instructions:</b> ** PU# WILL ONLY BE PROVIDED when on-site at Shipper and MacroPoint tracking has been accepted. MacroPoint is required. ** ** DRIVER SHOULD NOT DEPART WITHOUT AIRBAGS ** Driver required to secure freight with a minimum of 2 load locks at end of trailer after airbags in place Drivers must take pictures of loaded trailer before sealing trailer				
2	Delivery	01/08/24 06:00	Hayes Beer - Alsip 12160 S Central Ave Alsip, IL 60803	<b>Phone:</b>
<b>References:</b> PO: M1998 <b>Driver Instructions:</b> Must submit every page of P.O.D. within 48 hours of delivery, or a \$250 late fee may apply				

### Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	1250.00	1250.00
<b>Total</b>				<b>1250.00</b>

### SECURE TRANSPORT SOLUTIONS (HEREIN REFERRED TO AS "STS ") EXPECTATIONS FROM OUR CARRIER NETWORK :

- **1.COMMUNICATION:** Carrier must provide STS with correct cell number of a driver. Carrier MUST call STS when loading, unloading and every day before 10am, with current location and shipment status. No communication will result in a \$150.00 deduction.
- **2.MACROPOINT TRACKING:** Carrier and Carrier's driver must ensure MacroPoint tracking is accepted by driver for any shipment noted as requiring MacroPoint tracking on Load Confirmation. Tracking must always maintain active tracking status at all times from arrival at Shipper until departure from final Consignee. Failure to comply will result in a \$150.00 deduction.
- **3. DETENTION:** No detention will be authorized unless Carrier/Driver emails a broker on the load an hour prior to entering the detention period which is 3 hours after the scheduled appointment. First-Come-First Serve (FCFS) facilities are excluded from any detention. Detention starts to

apply 3 hours after scheduled pick up or delivery time. Arrival and departure times must be notated with an authorized Shipper signature or Consignee signature on the Bill of Lading (BOL.)

- **4.TONU:** In the event of the shipment order being canceled, Truck Order Not Used (TONU) will be issued to the carrier only if the truck already arrived and checked in with a pickup number at the Shipper location at the time of cancellation.
- **5.ACCESSORIAL CHARGES:** All detention and any other accessorial charges must be approved by STS within 24 hours of accessorial event occurring. Payment of any accessorial charges will only be issued if STS issues a revised STS Load Confirmation inclusive of additional charges.
- **6.PROOF OF DELIVERY:** Each and every page of shipment paperwork is required for payment. Bill of Lading (BOL) must be signed or stamped by authorized Consignee personnel for it to be considered Proof of Delivery (POD). Carrier must submit paperwork within 24 hours of delivery. If paperwork is not received within 2 business days after delivery, it will result in a \$250.00 deduction. Please provide clear, legible copy of all POD pages.
- **7.DELAYS:** Any delay must be reported immediately to STS by Carrier or driver. Failure to notify delays will result in rate reductions. Any delays, missed pickup and delivery appointments may result in a deduction fine in unspecified amount which may vary from customer to customer.
- **8.WEIGHT:** Any quoted weight is subject to change. STS has the right to change weight up to the DOT legal weight limit. STS is paying for sole use of a trailer. Carrier must report any overage, shortages, damaged products and any other irregularities immediately to STS. Driver must scale the freight before getting in route for delivery, to make sure the weight is within DOT legal weight limits.
- **9.LUMPERS:** Carrier assumes any lumper charges and will be reimbursed with a copy of the receipt, which should be emailed, within 12 hours, to: LUMPERS@STSFREIGHT.COM. In the event STS pays for a lumper charge, a copy of receipt is required to be emailed immediately before driver departs Consignee facility. Failure to comply will result in a rate reduction.
- **10.PAYMENT:** Carrier will be paid only by STS and will not contact the shipper, consignee or any customer of STS for any payment of carrier's freight charges under this agreement. STS is entitled to deduct any loss, shortage and/or damage, and claim the estimated amount, from any freight charges that may be owed to carrier. 30 Day Payment terms will apply for all invoices.
- **11.DOUBLE BROKERING:** Carrier is not allowed to double broker any shipment under any circumstances. Double brokering will result in all agreed charges to be fully revoked by STS and reported to all load board platforms, carrier monitoring platforms, and FMCSA.
- **12.CARGO SEAL:** Carrier is not to break the seal without getting a written confirmation from STS. By booking a shipment with STS, Carrier understands that the trailer is contracted to STS for exclusive use and if these conditions are not met, deductions could apply.
- **13.TRAILER CONDITION:** Carrier is responsible for ensuring trailer must be clean, dry, leak-proof, free of odor, in good condition free of infestations, blood, debris, other contaminants, and otherwise safe to transport the shipment's commodities. Door seals must be intact and drain plugs must be in place. STS will not pay a TONU or any other fees for equipment being rejected due to poor conditions.
- **14.TEMPERATURE CONTROLLED SHIPMENTS:** All refrigerated trailers must have refrigeration units in good operating condition, with intact trailer chutes running full-length of trailer, and downloadable refrigeration unit data reporting capability. All refrigerated trailers must run continuously, at the required temperature as indicated on the STS Load Confirmation, from pre-cooling by arrival at Shipper through shipment delivery at Consignee. In the event the temperature indicated on the Bill of Lading (BOL) is contradictory or confusing to the temperature indicated on STS Load Confirmation, Carrier must resolve the contradictory or confusing temperature instructions immediately by notifying STS. Written instructions by STS must be obtained to resolve any contradictory or confusing temperature instructions before accepting the shipment for transport. Written instructions only amends the individual shipment in question. Failure to resolve any issue with the instructions prior to transport shall bar Carrier from using the contradictory or confusing instructions as a defense.
- **15.SAFE TRANSPORTATION OF FOOD SHIPMENTS:** Carrier is responsible for and agrees to comply with all applicable laws, including all statutes, rules, regulations, and governmental guidance documents, in the performance of its services under agreement of this STS Load Confirmation, including without limitation, those related to the transportation of food, food related products, and pharmaceuticals, as well as all instructions provided by STS or the Shipper Bill of Lading (BOL) regarding transportation of the commodities tendered to it. Carrier will defend, indemnify, and hold STS and Shipper harmless, including all costs, expenses, and attorney fees related in any way to Carrier's violation of the requirements of this section, or all applicable laws and regulations. Carrier shall be responsible for the safety and sufficiency of all items, which could render the shipment unsafe, used in the transportation of the commodities, including all vehicles and transportation equipment as defined herein and in applicable law. Carrier shall ensure that no transportation equipment has been used to transport poison, refuse, garbage, trash or solid or liquid waste of any kind whatsoever, whether hazardous or non-hazardous. Carrier is responsible for all sanitary conditions during transport, and shall conduct regular temperature checks at regular intervals and document readings. Carrier must provide temperature data in a manner acceptable to STS for each shipment, upon request. If STS or BOL instructions require a cargo seal, the lack of a seal shall be sufficient to consider the shipment unsafe and a total loss.
- Carrier agrees that when transporting food for human consumption, late delivery, i.e. delivery after the deadline indicated on the transportation documents, alone shall be sufficient to reject a shipment and consider the cargo a total loss. Failure to comply with the provisions set forth herein or any instructions may result in a determination by STS or Shipper that the goods transported are no longer safe and if such a determination is made, Carrier shall not sell or otherwise distribute the goods and shall dispose of the same at its expense. Any goods disposed of shall be considered a total loss and valueless for determining cargo loss and damage liability of Carrier. Carrier shall develop and maintain written procedures related to the safe transport of food products transported for STS, shall train its drivers and staff regarding safe transport of food products, shall keep records of its procedures and training, and shall make these records available to Carrier upon request for at least three years after shipment. Carrier shall maintain records of its cleaning, sanitizing, and inspecting of all vehicles and transportation equipment, and shall make these records available to Carrier upon request for at least three years after the record is created.
- **16.ACCEPTANCE OF RATE CONFIRMATION:** For the STS Load Sheet / Load Confirmation to be accepted, Carrier MUST sign and date the Load Confirmation and return to STS by fax or by email. If for any reason STS does not receive the signed Load Confirmation from the Carrier, this Load Confirmation will be considered not accepted and will be canceled.
- **17.BOL INFORMATION:** If the address on BOL does not match the address on rate confirmation STS needs to be notified prior to departure from shipper, failure to do so will result in any redelivery costs to the correct Consignee at the expense of the carrier alone and STS will not be held accountable for any further cost incurred during the transit. Any and all changes regarding this matter have to have email approval from the STS Management team, no verbal approvals will be taken in considerations.

**\*\*IMPORTANT FOR ALL INTERMODAL/DRAYAGE SHIPMENTS\*\***

**PLEASE VERIFY CARGO AVAILABILITY PRIOR TO PICKUP AND ARRANGE DELIVERY PRIOR TO LAST FREE DAY AS STS IS NOT RESPONSIBLE FOR**

STORAGE OR ANY ADDITIONAL CHARGES YOU MAY INCURR

SECURE TRANSPORT SOLUTIONS INC OR ANY OF ITS AFFILIATES OR ASSOCIATES WILL NOT BE RESPONSIBLE FOR ANY DEMURRAGE/DETENTION INCURRED

MAILING ADDRESS:

SECURE TRANSPORT SOLUTIONS, INC

303 W. 80th PL

PO BOX 11168

Merrillville, IN 46411

PHONE (800)-742-6130

UPDATES : UPDATES@SECURETRANSPORTSOLUTIONS.COM

DISPATCH: LOADS@SECURETRANSPORTSOLUTIONS.COM

AP: AP@SECURETRANSPORTSOLUTIONS.COM

POD INSTRUCTIONS : Please send a clear copy of all BOLs to AP@SECURETRANSPORTSOLUTIONS.COM . Failure to send POD within 5 business days of delivery will result in a \$250.00 rate reduction.

Apolonio Vega Nieto		+ 305 975 2540	
Driver Name		Driver Cell Phone #	
Jim Dujanovic	Dispatch	<i>Jim Dujanovic</i>	01/04/2024
Print Name		Signature	Date



STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

1 OF 1

**BILL OF LADING**

**SHIP FROM**

Name : Columbia SC Brewery  
Address : 3160 Shop Road  
City/State/Zip: Columbia, SC 29209  
SID #: 6033

FOB ☐

**Bill of Lading Number:**

Master Bill of Lading Number: S687148  
Customer Po: 169532130  
PRO/Reference #: M1998  
Delivery #: S687148  
Shipment Number #: 169532130

**SHIP TO**

Name : HAYES BEER DISTRIBUTING CO.  
Address : 12160 S. CENTRAL AVENUE  
City/State/Zip: ALSIP, IL 60803  
CID #: 00016737

FOB ☐

SECURE TRANSPORT SOLUTIONS, INC

Carrier Name  
Addresses  
City/State/Zip: SCAC  
Trailer Number  
Seal #

PTLZZ44738

54845448

Customer Pickup ☐

3th Party ☐

Collect ☐

Prepaid ☐

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

POD INSTRUCTIONS: Carrier FAX TO: Or Email To:

**Customer Order Information**

Quantity	Cases Shipped	Pallets Shipped	SKU	Lot	Customer ID	Item Description	UPC Code	Weight
72	72	1	15829010068	L20238ZCO		CJ MRG 5.8% 11.2Z 6P 4 X 6PK 11.2OZ GLASS		2194
72	72	1	35985060741AF	L122312CO		MH WB 5% 11.2Z 6P 4 X 6PK 11.2OZ GLASS		2224
72	72	1	35985100621	L082361CO		MH LUN 5% 11.2Z 6P 4 X 6PK 11.2OZ GLASS		2211
80	80	1	35985200684	L0923N7NJ		MXD LIT 12% 16Z LP 24 X 16OZ LOOSE CAN		2308
288	288	4	35985200260	H172356CD		MH VP 5% 11.2Z 24P 24 X 11.2OZ GLASS VP		8841
144	144	2	35985129981	K212356CO		MH VP 5% 11.2Z 12P 2 X 12PK 11.2OZ GLASS		4420
728	728	10						22198

**Carrier**

CARRIER - PROTECT FROM FREEZING AND/OR EXTREME HEAT

THIS LOAD CONTAINS ALCOHOL

All shipments are FOB Mark Anthony docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, damage, weight, pallet configuration, and liability for contents.

Shipper Signature

Date

Carrier Signature

Date

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled; and are in proper conditions for the transportation according to the applicable regulations of the U.S. DOT.

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





STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

1 OF 1

## BILL OF LADING

SHIP FROM		SHIP TO		CARRIER	
Name :	Columbia SC Brewery	Name :	HAYES BEER DISTRIBUTING CO.	CarrierName	SECURE TRANSPORT SOLUTIONS, INC
Address :	3160 Shop Road	Address :	12160 S. CENTRAL AVENUE	Addresses	
City/State/Zip:	Columbia, SC 29209	City/State/Zip:	ALSP, IL 60803	City/State/Zip:	SCSP
SID # :	6033	FOB <input type="checkbox"/>	FOB <input type="checkbox"/>	Trailer Number	PTLZ244738
				Seal #	54845448
				<input type="checkbox"/> Collect	<input type="checkbox"/> 3rd Party
				<input type="checkbox"/> Prepaid	<input type="checkbox"/> Customer Pickup

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

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

POD INSTRUCTIONS: Carrier FAX TO: Or Email To:

## Customer Order Information

Quantity	Cases Shipped	Pallets Shipped	SKU	Lot	Customer ID	Item Description	UPC Code	Weight
72	72	72	1 158290 10068	L2023ZC02		CJ MRG 5.8% 11.2Z 6P 4 X 6PK 11.20Z GLASS		2194
72	72	72	1 3586300711AF	L12231TC0		MH WB 5% 11.2Z 6P 4 X 6PK 11.20Z GLASS		2224
72	72	72	1 358651100621	L08236TC0		MH LUN 5% 11.2Z 6P 4 X 6PK 11.20Z GLASS		2211
80	80	80	1 35865202664	L0923NUNJ		MXD LIT 12% 16Z LP 24 X 16OZ LOOSE CAN		2306
288	288	4	1 35865300260	H172356C0		MH VF 5% 1.2Z 24P 24 X 11.20Z GLASS VP		8841
144	144	2	2 35865159631	K212356C0		MH VF 5% 1.2Z 12P 2 X 12PK 11.20Z GLASS		4420
728	728	10						22198



Carrier

CARRIER - PROTECT FROM FREEZING AND/OR EXTREME HEAT

THIS LOAD CONTAINS ALCOHOL

All shipments are FOB Mark Anthony docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

pattern, dunnage, weight, pallet configuration, and liability for contents.

shipper Signature 	Date 1-5-24	Carrier Signature 	Date 1-5-24
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled; and are in proper conditions for the transportation according to the applicable regulations of the U.S. DOT.		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the emergency response guidebook or equivalent documentation in the vehicle.  Property described above is received in good order, except as noted.	

Q. 12. Find the value of  $\sin^{-1} \left( \frac{1}{\sqrt{2}} \right)$ .



Warehouse: Columbia SC Brewery Manifest Report

Warehouse Management

Shipped From: Columbia SC Brewery  
3160 Shop Road  
Columbia  
Columbia, SC  
29209  
Shipped To: HAYES BEER  
DISTRIBUTING CO.  
12160 S. CENTRAL  
AVENUE  
ALSIP  
ALSIP, IL 60803  
Shipped Number: 169532130  
Master BOL: 169532130  
BOL: S687148  
Delivery: S687148  
Purchase Order: M1998  
Carrier: SECURE TRANSPORT SOLUTIONS, INC  
Date Shipped: 1/5/2024 7:56:21 PM

Lot Number	Expiration	oLPN	Item	Customer Item	Item Desc	Quantity
K212356CO	1/7/2024	60330500000000071804	35985129981		MH VP 5% 11.2Z 12P 2 X 12PK 11.2OZ GLASS	72
K212356CO	1/7/2024	60330500000000071805	35985129981		MH VP 5% 11.2Z 12P 2 X 12PK 11.2OZ GLASS	72
K282356CO	2/4/2024	60330500000000065503	35985129981		MH VP 5% 11.2Z 12P 2 X 12PK 11.2OZ GLASS	72
K282356CO	2/4/2024	60330500000000065504	35985129981		MH VP 5% 11.2Z 12P 2 X 12PK 11.2OZ GLASS	72
L122312CO	06/08/2024	603305000000000068728	35985060741AF		MH WB 5% 11.2Z 6P 4 X 6PK 11.2OZ GLASS	72
H172356CD	1/3/5/2024	603308300000000069082	35985202090		MH VP 5% 11.2Z 24P 24 X 11.2OZ GLASS VP	72
H172356CD	1/3/5/2024	603308300000000069083	35985202090		MH VP 5% 11.2Z 24P 24 X 11.2OZ GLASS VP	72
H172356CD	1/3/5/2024	603308300000000069074	35985202090		MH VP 5% 11.2Z 24P 24 X 11.2OZ GLASS VP	72
H172356CD	1/3/5/2024	603308300000000069075	35985202090		MH VP 5% 11.2Z 24P 24 X 11.2OZ GLASS VP	72
L0923M7NJ	05/08/2024	603303000000000068877	35985206684		MOD LOT 12% 16Z LP 24 X 16OZ GLASS	80
K282356CO	2/4/2024	60330500000000065799	35985129981		MH VP 5% 11.2Z 12P 2 X 12PK 11.2OZ GLASS	72
K282356CO	2/4/2024	60330500000000065800	35985129981		MH VP 5% 11.2Z 12P 2 X 12PK 11.2OZ GLASS	72
K282356CO	2/4/2024	60330500000000065795	35985129981		MH VP 5% 11.2Z 12P 2 X 12PK 11.2OZ GLASS	72
K282356CO	2/4/2024	60330500000000065796	35985129981		MH VP 5% 11.2Z 12P 2 X 12PK 11.2OZ GLASS	72
K282356CO	2/4/2024	60330500000000065791	35985129981		MH VP 5% 11.2Z 12P 2 X 12PK 11.2OZ GLASS	72
K282356CO	2/4/2024	60330500000000065792	35985129981		MH VP 5% 11.2Z 12P 2 X 12PK 11.2OZ GLASS	72
K282356CO	2/4/2024	60330500000000065785	35985129981		MH VP 5% 11.2Z 12P 2 X 12PK 11.2OZ GLASS	72
K282356CO	2/4/2024	60330500000000065786	35985129981		MH VP 5% 11.2Z 12P 2 X 12PK 11.2OZ GLASS	72
L202382CO	16/08/2024	603305000000000070608	19829010068		CJ MRG 5.8% 11.2Z 6P 4 X 6PK 11.2OZ GLASS	72
L0923M1CO	04/08/2024	603305000000000067614	35985106621		MH LUN 5% 11.2Z 6P 4 X 6PK 11.2OZ GLASS	72

Total: 1448