Royal Zinc.

**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

# TOTAL

\$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

# LOAD CONFIRMATION



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

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

## **Carrier Information**

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

#### **Notes and References**

 Please send load updates to updates@stsfreight.com. Notes 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	Phone:
	Must be on Cargo: Alco Driver Inst required. ** ** DRIVER Driver requ	ructions: ** PU# WILL ONLY BE PROVIDE SHOULD NOT DEPART WITHOUT AIRBA	ad locks at end of trailer after airbags in plac	
2	Delivery	01/08/24 06:00	Hayes Beer - Alsip 12160 S Central Ave Alsip, IL 60803	Phone:
		s: PO: M1998 ructions: Must submit every page of P.O.D	. within 48 hours of delivery, or a \$250 late fe	e may apply

#### Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	1250.00	1250.00
Total	· · · · · · · · · · · · · · · · · · ·			1250.00

#### Total

## 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

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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 cancelation.
- 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 resulting 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 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 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 AVAILBILITY PRIOR TO PICKUP AND ARRANGE DELIVERY PRIOR TO LAST FREE DAY AS STS IS NOT RESPONSIBLE FOR

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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	Jim Dujanovic	01/04/2024
Print Name	Signature	Date

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BIL OF LADING         Artifie FROM         Name:       Strife FROM       Bill of Lading Number:       S687148         Name:       S160 Stop Read       Master Bill of Lading Number:       5687148         Address:       3160 Stop Read       Customer Po:       M1998         Address:       3160 Stop Read       M1998       66932130         Name:       Columbia SC 28209       Dolivery #:       S687148         Address:       210 Stop Read       M1998       66932130         Name:       HAYES BEER DISTRIBUTING CO.       Adresses       CARRIER         City State/Zip:       ALIP. IL 60803       Trainer Number       SCA         City State/Zip:       ALIP. IL 60803       Trainer Number       Distributor
Still FROM         Bit of Lading Number:         S687148           Columbia SC Brewery         Master Bill of Lading Number:         5687148           Columbia SC Brewery         Master Bill of Lading Number:         166532130           Columbia SC Brewery         Delivery #::         5687148           Stall TO         Delivery #::         5687148           Another SC 28209         Delivery #::         5687148           Bit Or Columbia. SC 28209         Delivery #::         56972130           Bit Or Columbia. SC 28209         Delivery #::         5687148           Shall TO         Delivery #::         5687148           Shall TO         Arresses         Crasteller Number #::         169523100           Size 1260 S. CENTRAL AVENUE         CarrierName         ScC         Arresses           Size 1260 S. CENTRAL AVENUE         Colorer 1         Trailer Number #::         1102473           Size 1260 S. CENTRAL AVENUE         ScAC         SCS         ScAC         ScAC           Size 1260 S. CENTRAL AVENUE         Colorer 1         ScAC         ScAC         ScAC           Size 1260 S. CENTRAL AVENUE         Colorer 1         ScAC         ScAC         ScAC           Size 1260 S. CENTRAL AVENUE         Colorer 1         ScAC         ScAC
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Seal #         Decrete         Decrete         Decrete         Decrete         Decrete         Center           ange Terms: (freight charges are prepaid unless marked         Prepaid         I         collect         I         Sth Party         I         Customer           sSTRUCTIONS: Carrier FAX TO:         Or Email To:         Callect         I         Sth Party         I         Customer           ASTRUCTIONS: Carrier FAX TO:         Or Email To:         Customer         Order Information         I         Customer ID         Item Description           Cases Shipped         Pallets Shipped         SKU         Lot         Customer ID         Item Description           72         1         58260100621         Lot2322CO         MH WB 5% 11.22 EF 4.X EPK 11.202         Guides 5% 11.22 EF 4.X EPK 11.202           72         1         586606774.MF         L172312CO         MH WB 5% 11.22 EF 4.X EPK 11.202 <guides< td="">         MILAN 5% 11.22 EF 4.X EPK 11.202</guides<>
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738 10
Carrier CARRIER - PROTECT FROM FREEZING AND/OR EXTREME HEAT THIS LODD CONTINNS ALCOHOT All shipments are FOB Mark Anthony dooss. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dumage, weight, pallet configuration, and liability for contents.
Shipper Date Carrier Signature Date Date
the 1-5-24
This is to certify that the above named materials are properly classified, described, packages and required placards. Carrier acknowledges receipt of packages and required placards. Carrier described, packaged, marked and are in proper conditions for the transportation according to the applicable regulations of the U.S. viele. DOT. Propertices and an in more described in accord described in more described in accord described in more described in accord described in accord described accord described and described accord described in more described accord described ac

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				BILL OF LADING	07	1 OF 1	
	SHIP FROM			Bill of Lading Number:		3	
Name:	Columbia SC Brewery	X	2	Master Bill of Lading Number:		30	
Address : 3	3160 Shop Road		0 1	Customer Po:	M1998		
Zin:	Columbia, SC 29209			PRO/Reference # :	S687148	~	
	6033	FOB .		Delivery # : ShipmentNumber # :		30	
	SHIP TO				CARRIER	ĒR	
Name :	HAYES BEER DISTRIBUTING CO.	RIBUTING CO.	0	CarrierName	SECURE TRANSPORT SOLUTIONS, INC	DRT SOLUTIONS	, INC
	12160 S. CENTRAL AVENUE	AVENUE		Adresses			
Zin.	AI SIP. IL 60803		0	SCAC	SCSP		
	00016737	FOB		Trailer Number Seal #	PTLZ244738 54845448		
Freight Charge Terms: (freight charges are prepaid unless marked	charges are prepaid unles:		Prepaid	] Collect	3th Party	Customer Pickup	Pickup
Quantity Cases Shipped	Pallets Shipped		Lot	Customer ID	Item Description		UPC Code Weight
72 73	-	-	L20238ZCO		CJ MRG 5.8% 11.2Z 6P 4 X 6PK 11.2OZ GLASS	5PK 11.20Z	2194
	1	4	L122312CO		MH WB 5% 11.2Z 6P 4 X 6PK 11.2OZ GLASS	K 11.20Z GLASS	222
80 80 80	1	35985100621 L 35985260684 L	L082361CO L0923N7NJ		MH LMN 5% 11.22 6P 4 X 6PK 11.202 GLASS MXD LIT 12% 167 I P 24 X 1607 I 005F CAN	PK 11.20Z GLASS	221
2			H172356CD		MH VP 5% 11.2Z 24P 24 X 11.2OZ GLASS VP	1.20Z GLASS VP	2308
144 144	2	35985129981 K	K212356CO		MH VP 5% 11.2Z 12P 2 X 12PK 11.20Z	PK 11.20Z	4420
728 728	10				0000		22198
CARRIER - PROTECT I THIS LOAD CONTAINS All shipments are FOB M pattern, dunnage, weight	FROM FREEZING , S ALCOHOL And Anthony docks.	AND/OR EXTRI Upon signing th	EME HEAT lis document, contents.	Carrier t, the carrier or age	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, durnage, weight, pallet configuration, and liability for contents.	ar of the trailer, co	unt, condition, load
Shipper Signature		Date		Carrier	Carrier Signature		Date
Jul		5	5-24	T	Lock 1	f	
This is to certify that the above named materials are properly classified, described, peokaged, marked and labeled; and are in proper conditions for the transportation according to the applicable regulations of the U.S. DOT.	bove named materia ked and labeled; and rding to the applicab	als are properly c d are in proper c ole regulations of	assified, conditions f the U.S.	Carrier ac certifies er has the en vehicle. Property d	Carrier activity described in 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.	ages and require ation was made a ook or equivalent in good order, e,	d placards. Carrier wailable and/or carr documentation in t
Mrzy Mul.	U.S.						

RA

			2	MARK ANTHONY BRANDS INC 1 OF 1	
Columbia SC Brewery	y Manifest Report	eport		W arehouse Management	
Shipped From:	Shippe	Shipped To:		Shipped Number: 169532130	
Columbia SC Brewery	HAN	HAYES BEER		Master BOL: 169532130	
3160 Shop Road	121	12160 S. CENTRAL		BOL: S687148	
	AVE	AVENUE		Delivery: S687148	
Columbia, SC 29209	ALS	ALSIP, IL 60803		Purchase Order: M1998	
SECURE TRANSPORT SOLUTIONS, INC	SOLUTIONS, INC				
Date Shipped: 1/5/2024 7:56:21 PM	2				
Lot Number Expiration o	oLPN	Item	Customer Item	Item Desc Qua	Quantity
17/07/2024 6	60330500000071804	35985129981		MH VP 5% 11.22 12P 2 X 12PK 11.20Z GLASS	72
	603305000000071805	35985129981		MH VP 5% 11.2Z 12P 2 X 12PK 11.20Z GLASS	72
	60330500000065803	35985129981		MH VP 5% 11.22 12P 2 X 12PK 11.20Z GLASS	72
24/07/2024 6 08/08/2024 6	60330500000065804	35985129981		MH VP 5% 11.22 12P 2 X 12PK 11.20Z GLASS	72
	603308000000089082	35985200260		MH WB 5% 11.22 6P 4 X 6PK 11.202 GLASS MH VP 5% 11.22 24P 24 X 11.202	72
	60330800000083083	35985200260		GLASS VP MH VP 5% 11.22 24P 24 X 11.20Z	72
13/05/2024	60330800000089074	35985200260		GLASS VP MH VP 5% 11.22 24P 24 X 11.20Z GLASS VD	72
	603308000000089075	35985200260		MH VP 5% 11.2Z 24P 24 X 11.2OZ GLASS VP	72
	603308000000088877	35985260684		MXD LIT 12% 16Z LP 24 X 16OZ LOOSE CAN	80
	60330500000065799	35985129981		MH VP 5% 11.2Z 12P 2 X 12PK 11.20Z GLASS	72
24/07/2024	60330500000065800 50330500000065800	35985129981		MH VP 5% 11.2Z 12P 2 X 12PK 11.20Z GLASS	72
	96/5000000000000000000000000000000000000	35985129981		MH VP 5% 11.2Z 12P 2 X 12PK 11.2OZ GLASS MH VP 5% 11.2Z 12P 2 X 10PK 11.2OZ	22
24/07/2024	603305000000065791	35985129981		GLASS GLASS MH VP 5% 11.22 12P 2 X 12PK 11.202	72
24/07/2024 6	60330500000065792	35985129981		GLASS MH VP 5% 11.2Z 12P 2 X 12PK 11.2OZ	12
24/07/2024 6	60330500000065785	35985129981		MH VP 5% 11.22 12P 2 X 12PK 11.20Z	72
	60330500000065786	35985129981		MH VP 5% 11.2Z 12P 2 X 12PK 11.20Z GLASS	72
	603305000000070808	15829010068		CJ MRG 5.8% 11.22 6P 4 X 6PK 11.202 GLASS	72
04/100/50/54	6033050000006/814	35985100621		MH LMN 5% 11.2Z 6P 4 X 6PK 11.20Z GLASS	72
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