

Bill to: Agforce Transport Services 5250 W. 116th Place Suite 200, Leawood, KS, 66211 Invoice Date: 03/01/2024 Invoice #: 593384 Terms: NET 30 Due Date: 04/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/29/2024		22 Cable Drive, Kearny, NJ 07032, USA - 758 N Industrial Dr., Elmhurst, IL 60126			
			1	\$1,400.00	\$1,400.00

TOTAL

\$1,400.00

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

Carrier Rate and Load Confirmation



Load Number: 593384 Date: 02/28/2024 Equipment Type: Van or Reefer Temperature Range (F): Shipper Notes: AGFORCE TRANSPORT SERVICES 5700 W 112th St #300 Overland Park, KS 66211 Natalie Ganoe nganoe@agforcets.com

Carrier: RIKI TRANSPORTATION INC Contact: RADOSLAV KOVACEVIC, (p) 973-563-3159 (f) Cargo Value: External Customer Notes: Shipper Notes Continued:

Shipper Pickup (Stop 1)	
Hanover Warehouse	Pickup Instructions:
22 Cable Drive Suite 120	Shipper References:
SOUTH KEARNY, NJ US 07032	Pickup/Delivery Number: 175580
Expected Date: 02/29/2024	Appointment Confirmation #:
Shipping/Receiving Hours: 08:00-15:30	Appointment Date: 2/29/2024
Appointment Required: No	Pickup/Delivery Phone: (973) 589-2119
Appointment Time: 08:00	Whse Schedule:
	Work Type:

	Shipment Information											
Handling Unit Package					LTL Only							
Qty	Туре	Qty	Туре	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class				
4	Pallets	384	Cases	17464 lbs		Alcohol						

Shipper Pickup (Stop 2)	
Pennsylvania Liquor Control Board / Kane Warehouse INC 24 Stauffer Industrial Park Distribution Center #6	Pickup Instructions: NEED LOAD LOCKS OR STRAPS TO SECURE THE FREIGHT
TAYLOR, PA US 18517	Shipper References:
Expected Date: 02/29/2024	Pickup/Delivery Number: S10022251
Shipping/Receiving Hours: 08:00-15:00	Appointment Confirmation #:
Appointment Required: Yes	Appointment Date: 2/29/2024
Appointment Time: 12:00	Pickup/Delivery Phone: (570) 344-9800
	Whse Schedule:
	Work Type:

Shipment Information

Handli	ing Unit Package						LTL Only	
Qty	Туре	Qty	Туре	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
12	Pallets	433	Cases	26036 lbs		ALCOHOL		

Consignee Delivery (Stop 3)	
Fotis and Son Imports Chicago	Delivery Instructions: Please call 773-410-7293 with your ETA to delivery.
758 N Industrial Dr.	Consignee References:
Elmhurst, IL US 60126	Pickup/Delivery Number:
Expected Date: 03/01/2024 Shipping/Receiving Hours: 08:00-14:00	Appointment Confirmation #:
Appointment Required: No	Appointment Date: 3/1/2024
Appointment Time: 09:00	Pickup/Delivery Phone: 6307901800
	Whse Schedule:
	Work Type:

	Snipment information										
Handling Unit Package					LTL Only						
Qty	Туре	Qty	Туре	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class			
4	Pallets	384	Cases	17464 lbs		Alcohol					
12	Pallets	433	Cases	26036 lbs		ALCOHOL					

Additional Comulaca

	Additional Services	
DISCOUNT	LAYOVER	
	Carrier Fees	
Description		Cost

Description	Cost
Net Freight Charges	USD 1,200.00
Accessorial Charges	
• STOP OFF CHARGE	USD 200.00
Total Cost	USD 1,400.00

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

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

Standard Carrier and Driver Responsibilities:*ATS, in its sole discretion, shall be entitled to deduct for any loss, delay, shortage or damage from any freight charges that may be owed to the carrier. LATE DELIVERIES MAY INCUR FINES WITHOUT NOTICE GIVEN TO ATS PRIOR TO THE SCHEDULED DELIVER APPT OR DATE.*Double Brokering is prohibited and carrier/driver shall remain liable for the any personal injury, including death. In addition, the carrier will be the sole party responsible for compensating the substitute service provider who transported the shipment and shall defend, indemnify and hold ATS harmless form any demands for unpaid freight charges, including attorney fee. If broker and/or its customers remit payment to the substitute service provider, then carrier/driver agrees that the transportation

charges will be considered paid in full on that particular shipment. *All freight rates are negotiated as a full truckload flat rate, unless specifically listed on rate confirmation. Additional compensation will not be paid for any shipments with weight discrepancies.* The carrier/driver agrees to be responsible for the condition and count of the load by singing the BOL. In any situation where the carrier or driver is asked to verify pallet count, piece count or the condition of the product, the carrier or driver agrees to verify that all the information on the BOL is correct.*Carrier/driver agrees to confirm that the information on the BOL including consignee location, matches the rate confirmation sent by Agforce Transport Services. In the event the BOL does not match the rate confirmation, the carrier/driver agrees to notify ATS at the contact # listed on the rate confirmation prior to leaving the shipper. In the event the carrier/driver fails to notify Agforce Transport Services, all liability for any costs or expenses incurred will be the sole responsibility of the carrier/driver. *Carrier/driver agrees to relinquish control of all seals or any load security devices to the consignee or designated party. If carrier/driver is asked to break the seal then the carrier/driver must inform ATS at the time of the request. In the event the carrier/driver breaks the seal without permission and/or without notifying ATS prior, the carrier/driver agrees to pay claimant for the full value of the freight claim. Carrier/driver is also responsible for any and all freight charges related to the rejected product to re consigned location specified by ATS. Carrier/driver will also be responsible for any consequential damages, production downtime, or other claims related to broken seals, failure to seal load, late delivery fees, or other service failures.

*Carrier/driver agrees that it will look solely to ATS for the payment of its charges and that it will not contact or pursue ATS customers or the shipper or consignee for payment of freight, accessorial or other charges owed to Carrier/driver, and waives any right it may have to pursue anyone other than ATS for payment of freight charges.

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

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

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	VAREHOUSES IS AGENT ONLY AND HAS NO RES	FONZIBIPLLA N	DE ANY FREIGH	T OF OTH		O() ***********		
D.D .						*COLLECT *	PLATE NUMBER	
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CTIONS		TRAILER NUMBER						
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	DESCRIPTION IF FREEZABLE - "PROTECT FROM F	REEZING"		LOT NO.	PRODUCT CODE		SEAL NUMBER	
35	HATZIMICHALIS CABERNET SAUVIGNON 3-S-21-	2019 127750MI	3	208330	- FM1 58-16			
	a a ar							
17	THUS MALBEC 2022 12/750ML			305946	6N440-23		LIQUOR LICENSE N	UMBER
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130	ROUTARI MOSCHOFILERO 2023 12/750	46		208338	1 EN510 23			
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4	MAVRO RODO GRAPE MARC BRANDY 6/7	50ML		206091	6N305			
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10	BOUFFART KRITIKOS RED 2021 12/750	MU		201. 2. 22	GN515-21	8	PIECES RECEIVED	
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2	HATZIMICHALIS ERYTHROS 2019 12/7	5 (MH)		200241	LN121-19		DATE:	• / <u> </u>
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	Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consigner, the consignor shall so in the following tataement.			IN	EVENT DELIVERY CANNOT BE EF	FECTED-NOTIFY SHIPPER. WAREHOUSE LOCATION	" If the shipment moves between two por gauge whether 2 is "comer 3 or shipper 5	to to a come for which the low requires that it weight, NOTE-while the site is dependent in a spread to declared value of the property only it heads
	consigner, the consigner shall sign the following statement. The carrier shall not make delivery of this shipment without payment		SHIPPING OPDER				required to state specification in writing to The agreed or doctored value of the prop specifically stated by the strapport to be to	e episado di canciana valua di tra property perty in heriety ct expending
	of treight and all other lawful charges.		SHIPPING ORDER					



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		INDUSTRIAL P	ARK,DO	OR 247									
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SO # : S1	0022251	SHIP TO)		STATE IN	Contraction Contraction	Trailer Numbe	r/Truck Ref No	: 244738	/ 22778			
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Autoss.	8 N. Industri mhurst-IL, U						Seal number(s	s): UL27903	530				
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A MARCENE AND	THIRD P	ARTY FREIGH	T CHAR	GES BILL T	·0:	A Contraction of the second	•						
Name : Address :							Freight Charge Terms : (freight charges are prepaid unless marked otherwise)						
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NOTE Liability Lin	itation for los	ss or damage in this	shipment	may be applie	able.See	49 U.S.C. 14706(
RECEIVED, subject to indivi to the rates, classifications and													
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SHIPPER SIGN	NATURE /	DATE		Trailer Loade		reight Counted ;			R SIGNATUR				
This is to certify that the above and labeled, and are in proper								Carrier activity		es and required placaste	Carrier continue		
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