

**Bill to:**

Agforce Transport Services
5250 W. 116th Place Suite 200,
Leawood,
KS,
66211

Invoice Date: 04/15/2024

Invoice #: 600255

Terms: NET 30

Due Date: 05/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/12/2024		7401 State Hwy 45, Fort Smith, AR 72916, USA - 7600 Richard St, Columbia, SC 29209, USA			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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



AGFORCE TRANSPORT SERVICES
 5700 W 112th St #300
 Overland Park, KS 66211
 Mary Brittain
 mbrittain@agforcets.com

Load Number: 600255

Date: 04/12/2024

Equipment Type: Van or Reefer

Temperature Range (F):

Shipper Notes:

Carrier: ZIGI FREIGHT INC

Contact: GREG, (p) (630) 485-7370 ext 108 (f) (630) 485-6980

Cargo Value:

External Customer Notes:

Shipper Notes Continued:

Shipper Pickup (Stop 1)	
PERNOD RICARD USA 7401 STATE HIGHWAY 45 FORT SMITH, AR US 72916 Expected Date: 04/12/2024 Shipping/Receiving Hours: 05:00-21:00 Appointment Required: Yes Appointment Time:	Pickup Instructions: Shipper References: Pickup/Delivery Number: 1700129, 1679569 Appointment Confirmation #: Appointment Date: 4/12/2024 Pickup/Delivery Phone: Whse Schedule: Work Type:

Consignee Delivery (Stop 2)	
SGWS SC 7600 RICHARD ST COLUMBIA, SC US 29209 Expected Date: 04/15/2024 Shipping/Receiving Hours: 07:00-12:00 Appointment Required: No Appointment Time: 10:00	Delivery Instructions: Consignee References: Pickup/Delivery Number: 3856027, 3821642 Appointment Confirmation #: Appointment Date: 4/15/2024 Pickup/Delivery Phone: Whse Schedule: Work Type:

Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
0	Pallets	980	Pieces	39690 lbs		SEAG GIN 80P 24/375 FSK NB US	70	
0	Pallets	9	Pieces	257 lbs		SEAG PCH TW GIN 70 48/100FSKUS	70	
0	Pallets	7	Pieces	327 lbs		SEAG LMTW GIN 70 48/200FSKNDUS	70	
0	Pallets	42	Pieces	1315 lbs		SEAG LMTW GIN 70 12/750 ND US	70	
0	Pallets	13	Pieces	525 lbs		SEAG LMTW GIN 70 12/1L ND US	70	
0	Pallets	11	Pieces	330 lbs		HW PCH SCH 30 12/750 NB US	70	
0	Pallets	25	Pieces	555 lbs		COD ANJ 80 6/750 BRL US	70	
16	Pallets	0	Pieces	800 lbs		PALLETS		
1	Pallets	0	Pieces	50 lbs		PALLETS		

Carrier Fees	
Description	Cost
Net Freight Charges	USD 2,000.00
Total Cost	USD 2,000.00

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, you must notate on the invoice page and put in the subject line 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 invoice@agforcets.com

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 <https://agforcets.com/general-terms-conditions/> (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 from 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 signing 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.

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

[illegible]

BILL OF LADING		LOAD NO.	170012	SO	SHIP DATE:	04/08/24	UNIT NO.	11	1 OF 1
CARRIER:	AGFORCE TRANSPORT SERVICES				9				
FROM:	FS MFG - Distibrtion/FG - INBD				ROUTE:	AGFORCE TRANSPORT SERVICES			
CONSIGNEE:	SGWS - SC 7600 RICHARD STREET COLUMBIA SC 29209				CAR NUMBER:				
					TRAILER NUMBER:	W93295			
CUSTOMER REFERENCE NUMBER:	3856027				SEAL NUMBER:	2577260			
CUSTOMER ORDER NUMBER:									
HIRAM WALKER ORDER NUMBER:	1700129								

CASES	PRODUCT	DESCRIPTION	WEIGHT
1,062		LIQUORS ALCOHOLIC, NOIBN IN GLASS	42,442.23

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be prepaid"

Received \$
to apply in prepayment of the charges on the property
described herein.

Agent or Cashier

Per _____
(This signature here acknowledges only the amount prepaid.)

Charges Advanced:

The Fibre Boxes used for this shipment conform to the specifications set forth in the Box Maker's Certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification.

Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

NOTE - Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Per

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight"

THE DESCRIPTIONS AND WEIGHT INDICATED ON THIS BILL OF LADING ARE CORRECT SUBJECT TO VERIFICATION BY THE

CARRIERS' WEIGHING
& INSPECTION BUREAUS
ACCORDING TO AGREEMENT

Conversion and/or Incorporation was performed accurately
for electronic format and/or Incorporation by Steven Bohlken.

Hiram Walker - Pernod Ricard, USA Hiram Walker - Pernod Ricard, USA
49 C.F.R. Section 390.58 (a) (3)

NOTICE OF REFUSAL

CARRIER SHALL NOTIFY SHIPPER, WITHIN 24 HOURS, OF ANY PROPERTY WHICH IS NOT ACCEPTED BY CONSIGNEE AT TIME OF DELIVERY, ANY SUCH PROPERTY SHALL BE RETURNED BY CARRIER TO SHIPPER, CARRIER SHALL NOT SELL SUCH PROPERTY, WHETHER DAMAGED OR OTHERWISE, AS SALVAGEABLE MERCHANDISE.

PROOF GALLONS	WINE GALLONS	WINE LITRES
SHIPPER	Hiram Walker - Pernod Ricard USA	
PERMANENT ADDRESS	7401 Hwy 45S Fort Smith, AR	

PALLETS TO BE RETURNED TO SHIPPER
AT CONSIGNEES EXPENSE

AGENT

Subject to the classification, contract rates, or tariffs that will apply in effect on the date of the issue of this bill of lading.

A person, described herein or apparent grant order, except as noted contents and condition of package unless marked, consigned, and delivered as indicated below, when used carrier, the word carrier being understood throughout the contract. Having any interest in or possession of the property, under the contract, agrees to carry to its destination or delivery at said destination. If on its route, it is required to deliver to another carrier or the route is used, it is fully agreed to use carrier or all or any of said property, and all or any portion of said route to destination, and as to each party at any time indicated in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the contract. Through Bill of Lading, see back of this bill. This is a bill of lading for water shipment, as per the applicable motor carrier classification or bill. This is a motor carrier shipment. These terms, conditions, and the terms and conditions of the contract of lading, including those on the back hereof, set forth in the classification or bill which governs the transportation of this shipment and the said terms and conditions, a party, agrees to be the shipper and acceptor for himself and his assigns.

STRAIGHT BILL OF LADING
— SHORT FORM —
ORIGINAL — NOT NEGOTIABLE

BILL OF LADING LOAD NO. 170012 SO SHIP DATE: 04/08/24 UNIT NO. 1 OF 1

CARRIER: AGFORCE TRANSPORT SERVICES 9
FROM: FS MFG - Distribution/FG - INBD ROUTE: AGFORCE TRANSPORT SERVICES
CONSIGNEE: SGWS - SC
7600 RICHARD STREET
COLUMBIA SC 29209
CAR NUMBER:
TRAILER NUMBER: W93295
CUSTOMER REFERENCE NUMBER: 3856027 SEAL NUMBER: 2577260
CUSTOMER ORDER NUMBER:
HIRAM WALKER ORDER NUMBER: 1700129

CASES	PRODUCT	DESCRIPTION	WEIGHT
1,062		LIQUORS ALCOHOLIC, NOIBN IN GLASS	42,442.23

Check in 12:00 PM

Check out 5:30 PM

SEAL
TATAT
DAN ROBINSON
SUBJECT TO VERIFICATION
4-15-24
W. Walker

Check in 8:00 AM

Check out 3:00 PM

HW. PALLETS IN _____ OUT _____
SLIPSHEETS USED 16
SHIPPER'S LOAD AND COUNT

Conversion and/or Incorporation was performed accurately
for electronic format and/or Incorporation by Steven Bohlen,

Hiram Walker - Pernod Ricard, USA Hiram Walker - Pernod Ricard, USA
49 C.F.R. Section 390.58 (a) (3)

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OF ANY PROPERTY WHICH IS NOT ACCEPTED BY
CONSIGNEE AT TIME OF DELIVERY. ANY SUCH PROPERTY
SHALL BE RETURNED BY CARRIER TO SHIPPER. CARRIER
SHALL NOT SELL SUCH PROPERTY, WHETHER DAMAGED OR
OTHERWISE, AS SALVAGEABLE MERCHANDISE.

Subject to section 7 of conditions, if this shipment
is to be delivered to the consignee without recourse
on consignor, the consignor shall sign the following
statement:
The carrier shall not make delivery of this shipment
without payment of freight and all other lawful charges

(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To
be prepaid"

PREPAID

Received \$
to apply in prepayment of the charges on the property
described hereon

Agent or Cashier

Per
(This signature here acknowledges only the amount
prepaid)

Charges Advanced

\$

The Fibre Boxes used for this shipment conform to the
specifications set forth in the Box Makers Certificate
thereon, and all other requirements of Rule 41 of the
Consolidated Freight Classification.
Shipper's imprint in lieu of stamp, not a part of bill of
lading approved by the Interstate Commerce Commission

NOTE - Where the rate is dependent on value
shippers are required to state specifically in writing
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ACCORDING TO AGREEMENT

PROOF GALLONS WINE GALLONS WINE LITRES

SHIPPER Hiram Walker - Pernod Ricard USA

PERMANENT ADDRESS 7401 Hwy 45S Fort Smith, AR

AGENT

PALLETS TO BE RETURNED TO SHIPPER
AT CONSIGNEES EXPENSE

DATE 4-12-24