

**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 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$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<br>7401 STATE HIGHWAY 45<br>FORT SMITH, AR US 72916<br><b>Expected Date:</b> 04/12/2024<br><b>Shipping/Receiving Hours:</b> 05:00-21:00<br><b>Appointment Required:</b> Yes<br><b>Appointment Time:</b> | <b>Pickup Instructions:</b><br><b>Shipper References:</b><br><b>Pickup/Delivery Number:</b> 1700129, 1679569<br><b>Appointment Confirmation #:</b><br><b>Appointment Date:</b> 4/12/2024<br><b>Pickup/Delivery Phone:</b><br><b>Whse Schedule:</b><br><b>Work Type:</b> |

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

### 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](mailto: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](mailto: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]

1 OF 1

|                            |                                                       |   |                 |                            |
|----------------------------|-------------------------------------------------------|---|-----------------|----------------------------|
| CARRIER:                   | AGFORCE TRANSPORT SERVICES                            | 9 | ROUTE:          | AGFORCE TRANSPORT SERVICES |
| FROM:                      | FS MFG - Distribution/FG - INBD                       |   | CAR NUMBER:     |                            |
| CONSIGNEE:                 | SGWS - SC<br>7600 RICHARD STREET<br>COLUMBIA SC 29209 |   | 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 |

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"

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      |             |

AGENT

PALLETS TO BE RETURNED TO SHIPPER  
AT CONSIGNEES EXPENSE

DATE: 5/1/80

© 2012 subject to the contributions, contract rates, or levies that will come in effect on the date of the issue of the bill of lading.

[illegible]

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

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

CARRIER: AGFORCE TRANSPORT SERVICES

FROM: FS MFG - Distribution/FG - INBD

ROUTE: AGEORCE TRANSPORT SERVICES

CONSIGNEE: SGWS - SC  
7600 RICHARD STREET  
COLUMBIA SC 29209

CAR NUMBER:

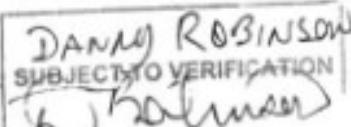
TRAILER NUMBER: W93295

CUSTOMER REFERENCE NUMBER: 3856027

SEAL NUMBER: 2577260

**CUSTOMER ORDER NUMBER:**

HIRAM WALKER ORDER NUMBER: 1700129

| CASES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | PRODUCT | DESCRIPTION                       | WEIGHT    |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|-----------------------------------|-----------|
| 1,062                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |         | LIQUORS ALCOHOLIC, NOBHN IN GLASS | 42,442.23 |
| <p>Check in 12 1:00 PM</p> <p>Check out 5:30 PM</p> <p>SEAL SUBJECT TO VERIFICATION 4-15-24<br/> </p> <p>Check in 8:00 AM</p> <p>Check out 3:00 PM</p> <p>HW. PALLET IN _____ OUT _____<br/> SLIPSHEETS USED <u>16</u><br/> SHIPPER'S LOAD AND COUNT</p> <p>Conversion and/or Incorporation was performed accurately<br/> for electronic format and/or Incorporation by Steven Bohlken.</p> <p>Hiram Walker - Pernod Ricard, USA      Hiram Walker - Pernod Ricard, USA<br/> 49 C.F.R. Section      390.58 (a) (3)</p> <p>***NOTICE OF REFUSAL**</p> <p>CARRIER SHALL NOTIFY SHIPPER, WITHIN 24 HOURS,<br/> OF ANY PROPERTY WHICH IS NOT ACCEPTED BY<br/> CONSIGNEE AT TIME OF DELIVERY. ANY SUCH PROPERTY<br/> SHALL BE RETURNED BY CARRIER TO SHIPPER. CARRIER<br/> SHALL NOT SELL SUCH PROPERTY, WHETHER DAMAGED OR<br/> OTHERWISE, AS SALVAGEABLE MERCHANDISE.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |         |                                   |           |
| <p>Subject to section 7 of conditions, if this shipment<br/> is to be delivered to the consignee without recourse<br/> on consignor, the consignor shall sign the following<br/> statement:<br/> The carrier shall not make delivery of this shipment<br/> without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p> <p>If charges are to be prepaid, write or stamp here: "To<br/> be prepaid" <b>PREPAID</b></p> <p>Received \$ _____<br/> to apply in prepayment of the charges on the property<br/> described hereon</p> <p>Agent or Cashier</p> <p>Per _____<br/> (This signature here acknowledges only the amount<br/> prepaid)</p> <p>Charges Advanced</p> <p>\$ _____</p> <p>The Fibre Boxes used for this shipment conform to the<br/> specifications set forth in the Box Makers Certificate<br/> thereon, and all other requirements or Rule 41 of the<br/> Consolidated Freight Classification.<br/> "Shippers receipt in lieu of stamp, not a part of bill of<br/> lading approved by the Interstate Commerce Commission"</p> <p><b>NOTE -</b> Where the rate is dependent on value<br/> shippers are required to state specifically in writing<br/> the agreed or declared value of the property.<br/> The agreed or declared value of the property is<br/> hereby specifically stated by the shipper to be not<br/> exceeding<br/> Per _____</p> <p>"If the shipment moves between two ports by a<br/> carrier by water, the law requires that the bill of<br/> lading shall state whether it is "carriers or<br/> shippers weight"</p> <p>THE DESCRIPTIONS AND WEIGHT INDICATED ON<br/> THIS BILL OF LADING ARE CORRECT SUBJECT TO<br/> VERIFICATION BY THE</p> <p><b>CARRIERS' WEIGHING<br/> &amp; INSPECTION BUREAU</b><br/> ACCORDING TO AGREEMENT</p> |         |                                   |           |

| 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**

## ACKNOWLEDGMENTS

DATE 4-12-8