

## Bill to:

TOTAL LOGISTICS CORP

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Invoice Date: 05/09/2024 Invoice #: #62165-2 Terms: NET 30 Due Date: 06/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/08/2024		509 FREEMAN AVE, CHESAPEAKE, VA 23324 - 101 JACOBS WAY, JEFFERSONVILLE, IN 47130			
			1	\$1,300.00	\$1,300.00

## **TOTAL** \$1,300.00

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

Please have driver call for dispatch. Phone: (615) 567-6705 Confirmation must be signed and returned before driver can be dispatched. Fax: (866) 865-0411 MC # 707250



**Total Logistics Corp** 128 Holiday Ct Ste-115 Franklin, TN 37067

Carrier: RIKI TRANSPORTATION INC. Phone: 708-303-5150 MC # MC086875 DOT # 3119062 Contact: LOAD CONFIRMATION AND PAYMENT AGREEMENT -- PLEASE SIGN & RETURN ASAP MILES: SIZE: 53' WEIGHT: 38,049 lbs Flat Rate: \$1,300.00 TRAILER #: H03234 Total: \$1.300.00 FREIGHT CLASS: **TEMPERATURE:** EQUIPMENT: Van **Initial Pickup** RAY Product: SPIRITS SERVICE TRANSFER Date: Wed, 05/08/2024 PO #: DF3309 509 FREEMAN AVE Time: 8-3PM Weight: 38,049 lbs CHESAPEAKE, VA 23324 Pickup #: TRHU6847223 Quantity: 1,500 Type: Cases (757) 543-7200 Pickup Note: **Final Destination** RAY Product: SPIRITS SADDLE CREEK/SAZERAC PO #: DF3309 Date: Thu, 05/09/2024 **JEFFERSONVILLE** Time: 8-NOON Weight: 38,049 lbs 101 JACOBS WAY Delivery #: P542397 Quantity: 1,500 Type: Cases JEFFERSONVILLE, IN 47130 BOL #: TRHU6847223 (812) 850-2639 **Delivery Note:** P542397 TLC has the authority to impose fines on carriers who use the incorrect BOL during Blind Shipments or fail to submit Scale tickets when necessary. Lumpers Note must be reported within 48 hours and Detention needs TLC's approval. Fuel Advances will not be provided by TLC. Late or Missed delivery appointments and the absence of BOL or POD may result in carrier fines. It is the carrier's responsibility to secure the cargo, and they are accountable for any shifts during transit. By signing rate confirmation, you are agreeing to detention policy listed on carrier agreement. Payment will not be made for double-brokered loads.

**BROKER SIGNATURE:** 

Gary Taber, Total Logistics Corp gtaber@b2btlc.com

materials are confidential and intended exclusively for the carrier.

CARRIER SIGNATURE:

Please refer to the carrier contract for further details. Carrier's are advised not to contact shippers or consignees. This Rate Confirmation and any affiliated

Steve Tatum 05/07/2024 Please send bills to:

www.b2btlc.com 05/07/2024 03:26 PM

ap@b2btlc.com



U.S.A. - NEW YORK ALBATRANS INC. 149-10 183rd Street JAMAICA, NY 11413 Tel.+1 718 9176795 Fax:+1 718 9176747 E-mail:

Delive	ry Orde	er
o 580193	DATE 04/29/2024	OUR REF.NO.
CONTRACTOR OF A DESCRIPTION OF A DESCRIP	The second	

THE MERCHANDISE DESCRIBED BELOW WILL BE ENTERED AND FORWARDED AS FOLLOWS :

IMPORTING CARRIER	LOCATION	FROM PORT	FROM PORT OF/ORIGIN PORT	
MEDITERRANEAN SHIPPING CO.	VIRGINIA INT'L GATEWAY			
B/L OR AWB NO. ETA	FREE TIME EXP. LOCAL DELI	VERY OR TRANSFER BY (DELIVERY ORDER )	ISSUED TO).	
MEDUDB484688 05/05/2024	/ / TOTAL LOGISTICS	CORP 615-657-6705		
MSC DOMITTILLE 414A	HAWB NO. ABTCJS026523	ENTRY NO.	CUST.REF.NO.	
FOR DELIVERY TO	ROUTE			
Sazerac Jeffersonville 101 Jacobs Way Jeffersonville, IN 47130 jvl_shipping@sazerac.com				



5-8-24

NEED WHEELS







U.S.A. - NEW YORK ALBATRANS INC. 149-10 183rd Street JAMAICA, NY 11413 Tel.+1 718 9176795 Fax:+1 718 9176747 E-mail:

> THE MERCHANDISE DESCRIBED BELOW WILL BE ENTERED AND FORWARDED AS FOLLOWS :

> > :3-



Goods currently located at: VIRGINIA INT'L GATEWAY FIRMS: N195 1000 APM TERMINALS BLVD PORTSMOUTH VA 23703 Tel.757-440-7000 Fax 757-391-6223

The trucker is ultimately responsible to verify the seal prior to leaving the terminal and taking procession. The trucker should photograph the seal if different from the original and report it at that time, not after getting to the final warehouse.

## HAZELWOOD PROJECT

Note (1) Liability limitations for loss and/or damage on this shipment may be applicable. See 49 U.S.C. § 14706 (c)(1) (A) Note (2) Unless full (CIF) value insurance is requested prior to service being dispatched, Savino Del Bene USA's liability for lost or damaged goods shall not exceed \$0.50 per pound with a minimum of \$50.00 and a maximum of \$500.00 per ocean container. Savino Del Bene USA will not be liable for incidental or consequential damages arising from the loss or damage of product shipped hereunder.

Page No. 1 Issued by: Jessica Greene j.greene@albatran	PREPAID 18.com 04/29/2024 03:55:52 Pl	DELIVERY CLERK : DELIVER TO CARRIER SHOWN ABOVE		
INLAND FREIGHT	PREPAID / COLLECT	Received in By : Rull B	Good Order U. 5/9/2	
SERL 026257	5-8-24	NEED WHEELS	07:3-	
BRZ TRK 826 TRK 826 TRL 803234	Dueland	106		