

## Bill to:

TOTAL LOGISTICS CORP

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Invoice Date: 05/10/2024 Invoice #: #62163-2 Terms: NET 30 Due Date: 06/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/09/2024		SERVICE TRANSFER, 509 FREEMAN AVE, CHESAPEAKE, VA 23324 - SADDLE CREEK/SAZERAC, 1011 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 #: Total: \$1.300.00 FREIGHT CLASS: **TEMPERATURE:** EQUIPMENT: Van **Initial Pickup** RAY Product: SPIRITS SERVICE TRANSFER Date: Thu, 05/09/2024 PO #: DF3309 509 FREEMAN AVE Time: 8-3 Weight: 38,049 lbs CHESAPEAKE, VA 23324 Pickup #: MSDU7018085 Quantity: 1,500 Type: Cases (757) 543-7200 Pickup Note: **Final Destination** RAY Product: SPIRITS SADDLE CREEK/SAZERAC PO #: DF3309 **JEFFERSONVILLE** Date: Fri, 05/10/2024 Time: 8-4PM Weight: 38,049 lbs 101 JACOBS WAY Delivery #: P542396 Quantity: 1,500 Type: Cases JEFFERSONVILLE, IN 47130 BOL #: MSDU7018085 (812) 850-2639 **Delivery Note:** PO#: P542396 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 www.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

Please send bills to:

05/07/2024 04:02 PM

ap@b2btlc.com



TRL H03237 SEPL 026243 NEED WHEELS 519/24 Amortan Received in Good Order By : INLAND FREIGHT PREPAID / COLLECT DELIVERY CLERK : DELIVER PREPAID Page No. 1 TO CARRIER SHOWN ABOVE 04/29/2024 03:55:52 PM Issued by: Jessica Greene j.greene@albatrans.com

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

Delivery Order THE MERCHANDISE DESCRIBED BELOW OUR REF. NO. WILL BE ENTERED AND FORWARDED AS No 580193 ABTCJS026523 04/29/2024 DF3309 FOLLOWS : IMPORIING CARRIER FROM PORT OF/ORIGIN PORT LOCATION VIRGINIA INT'L GATEWAY FIRMS: N195 DUBLIN MEDITERRANEAN SHIPPING CO. LOCAL DELIVERY OR TRANSFER BY (DELIVERY ORDER ISSUED TO) . B/L OR AND NO. FREE TIME EXP. ETA TOTAL LOGISTICS CORP 615-657-6705 MEDUDB484688 05/05/2024 1 1 CUST.REF.NO. HAWE NO. ENTRY NO. MSC DOMITILLE 414A ABTCJS026523 DRIVER IS FOR DELIVERY TO ROUTE ACCEPTING FREIGHT Samerac Jeffersonville IN GOOD CONDITION AND 101 Jacobs Way **IS RESPONSIBLE** Jeffersonville, IN 47130 jvl shipping@sazerac.com FOR BLOCKING AND BRACING DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS NO. OF PKGS WEIGHT 7491 SPIRITS 190018.88 lbs Last Free Container # Type & Seal Purchase Orders P.U.# Pkgs Pounds Kgs Date

MSDU701808/5 40'BX Box 3249	p542396	1500	38049.19	****.**	, ,
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	5				
The trucker is ultimately responsible to verify seal if different from the original and report is	the seal prior to leavin t at that time, not after	g the terminal a getting to the fit	and taking proc	ession. The trucker	should photograph the
HAZELWOOD PROJECT					
Note (1) Liability limitations for loss and/or damage on this sh Note (2) Unless full (CIF) value insurance is requested prior to \$0.50 per pound with a minimum of \$50.00 and a maximum of damages arising from the loss or damage of product shipped h	\$500.00 per ocean container. S	9 U.S.C. § 14706 (c) to Del Bene USA's la avino Del Bene USA	(1) (A) ability for lost or da will not be liable fo	unaged goods shall not excee or incidental or consequentia	rd I
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INLAND FREIGHT	Amoitau	51	9/24	Receive By :	ed in Good Order
	PREPAID / COLLECT				
Page No. 1	PREPAID				RY CLERK : DELIVER
Issued by: Jessica Greene j.greene@alba	trans.com	04/2	9/2024 03:55:52 1	PM TO CAR	RIER SHOWN ABOVE

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