



Bill to:
TOTAL LOGISTICS CORP
,
,
,

Invoice Date: 07/10/2024
Invoice #: #63216
Terms: NET 30
Due Date: 08/10/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 07/08/2024 | | 356 N. KILBOURN, CHICAGO, IL 60624 - 809 JEFFERSON HWY, JEFFERSON, LA 70121 | | | |
| | | | 1 | \$2,300.00 | \$2,300.00 |

| |
|--------------|
| TOTAL |
| \$2,300.00 |

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



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

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

Carrier: **ROYAL3 INC** Phone: **630-485-7370**
Contact: **JOEY (321) 465-5667** Fax: **630-485-6980**

MC # **MC944686**
DOT # **2828543**

LOAD CONFIRMATION AND PAYMENT AGREEMENT -- PLEASE SIGN & RETURN ASAP

| | | |
|---------------------------|------------------|--------------------------|
| MILES: 911 | SIZE: 53' | Flat Rate: \$2,300.00 |
| WEIGHT: 42,050 lbs | TRAILER #: | Stops (1): <u>\$0.00</u> |
| FREIGHT CLASS: 70 | TEMPERATURE: | Total: \$2,300.00 |
| EQUIPMENT: Van | | |

Initial Pickup

ED OR JOE
CLOVER CLUB
356 N. KILBOURN
CHICAGO, IL 60624
(773) 261-7100

Date: Mon, 07/08/2024
Time: 10AM
Pickup #: NA-31983

Product: BLOODY MARY MIX
PO #: PO#110522 110521
Weight: 35,120 lbs
Quantity: 1,640 Type: Cases

Pickup Note:
NA-31983
1640 cases Barritts

Stop #1 (Pickup)

TONE PRODUCTS
2129 NORTH 15TH AVE
MELROSE PARK, IL 60160
(708) 681-3660

Date: Mon, 07/08/2024
Time: 12:00 - 3:00 PM
Pickup #: REL# 94492 PO#110521

Product: BLOODY MARY MIX
PO #: PO#110522 110521
Weight: 6,930 lbs
Quantity: 330 Type: Cases
BOL #: REL#94492
PO#110521
Pickup **X** Delivery ____ Via Pt ____

Pickup Note:
330 cases LEA Perrins bldy mix rel#94492

Final Destination

TANYA
RNDC - JEFFERSON
809 JEFFERSON HWY
JEFFERSON, LA 70121
(504) 849-6056

Date: Wed, 07/10/2024
Time: 8AM
Delivery #: PO#110522 110521

Product: BLOODY MARY MIX
PO #: PO#110522 110521
Weight: 42,050 lbs
Quantity: 1,970 Type: Cases
BOL #: PO#110522 110521

Delivery Note:
PO#110522 110521 apt# 15202553

Note 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 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. 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 materials are confidential and intended exclusively for the carrier.

BROKER SIGNATURE:

Chase Doyle, Total Logistics Corp
orders@b2btlc.com
www.b2btlc.com

07/08/2024 09:50 AM

CARRIER SIGNATURE:

Joey Cimbaljevic
Please send bills to:

ap@b2btlc.com

Straight Bill of Lading-Short Form

Page 1 of 1

Date 07/08/2024

Non-Negotiable

BOL # CCCCB008623

Carrier _____

| | | | |
|--|--|---|--|
| TO: Consignee <u>Republic National-LA</u> (NEW- 110522) Street <u>809 Jefferson Hwy</u> Destination <u>Jefferson, LA 70121</u> | | FROM: Shipper <u>Clover Club Bottling Company, Inc.</u> (Ref./PO: NA - 31983) Street <u>356 North Kilbourn</u> Origin <u>Chicago IL 60624</u> #: <u>773-261-7100</u> | |
| Pick-Up Date + Time <u>P/U 7/8 10 AM</u> | | U.S. DOT Hazmat Reg. Number _____ | |
| Delivery Date + Time ***Protect from freezing/extreme heat ***** | | | |
| Deliver To _____ | | | |

| No. Shipping Units | HM | Kind of Packaging, Description of Articles, Special Marks and Exceptions | Weight (lbs) (Subject to Correction) | Rate or Class | Charges |
|--|----|--|---|---------------|---------|
| 1000 | | Barritt's Ginger Beer 12oz cans | | | |
| 400 | | Barritt's Sugar Free Ginger Beer cans | | | |
| 240 | | Barritts Ginger Beer 6/4pk 12oz btls | | | |
| 18 | | Pallets Out Pallets In <u>0</u> | | | |
| RNDC - NEW ORLEANS RECEIVED SUBJECT TO COUNT SEAL # <u>110 2nd #</u> DATE <u>7-10-24</u> SIGNATURE <u>Pedro Robles</u> | | | | | |
| 1658 Units Listed, Total Weight = 0 | | | | | |

Bill To

Republic National-LA

809 Jefferson Hwy

Jefferson, LA 70121

Amt. \$ _____

Fee _____

\$ _____

Total Charges \$

Freight Charges **Collect**

Prepayment Rec'd \$ _____

Per _____

(The signature here acknowledges only the amounts prepaid.)

Declaration

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the 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 _____

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 consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

Per Clover Club Bottling Company,

(Signature of Consignor)

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested 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 Uniform Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper Clover Club Bottling Company, Inc.

Carrier _____

Per _____

Date _____

Consignee ☒ Accepted Without Exception

☐ Accepted With Exceptions Noted

☐ Refused

Date _____

Per _____

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ne Products Inc.
29 North 15th Avenue
Melrose Park IL 60160
USA

Sold-to
GEORGE'S BEVERAGE COMPANY, LLC.
PO BOX 607
LINTHICUM MD 21090
USA

Ship-to Address
RNDC- NEW ORLEANS
RNDC- NEW ORLEANS
809 JEFFERSON HWY
JEFFERSON LA 70121
USA

Copy

DELIVERY NOTE

Document Number **90100** Document Date **07/08/2024** Page **1/1**

Customer No. **CTYCH01** Your Reference **110521**

Delivery Date:
07/08/2024

Dock Appnt:

At:

Description

LEA & PERRINS BLOODY MARY 6/32OZ GLASS

Item Code: **BMGEKQA1**

Quantity

UoM Sales Order #

330

CS

94,492

Batch Info:

Batch
1 4177

Quantity Manufacture Date
330

GEORGE'S MARGARITA LIME MIX 12/32OZ GLASS

Item Code: **CMGE5Q11**

10

CS

94,492

Batch Info:

Batch
1 4177

Quantity Manufacture Date
10

Ship Via: **6 PICK-UP**
**** FREIGHT COLLECT ****

NMFC Item 73227
CLASS 60

FOOD STUFFS

Total Pieces **340**

Pallets **3**

Total Weight **7,500**

Notes:
CALL FOR APPT. 504-834-1500

To Carrier: Notations such as STC (said to contain), SWP (shrink wrap pallet) will not be accepted and will not insulate carrier from liability in the event that the number of shipping units recieved is less than indicated above.

X Signature

Date

7,500

RNDC - NEW ORLEANS
RECEIVED SUBJECT TO COUNT
SEAL # INTACT
DATE 7-10-24
SIGNATURE Pedro R. Silva

Shipping Type:

PICK-UP