

**Bill to:**

SECURE TRANSPORT SOLUTIONS INC
11578 KENTUCKY ST,
CROWN POINT,
IN,

Invoice Date: 08/12/2024

Invoice #: #20002

Terms: NET 30

Due Date: 09/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/10/2024		3160 Shop Rd, Columbia, SC 29209 - 1000 Eagles Nest Ct, Houma, LA 70360			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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



Corporate Office
Merrillville, IN 46410
Docket: MC1083436
Phone: (800)-742-6130

LOAD CONFIRMATION

Load #	20002
Date	08/10/2024
Equipment	Van
Equipment Length	53'
Weight	43800 lbs
Commodity	Alcohol
Power Unit	730
Trailer	PTLZ244787
Distance	742 miles

Carrier Information

ROYAL3 INC 6850 W 63Rd Street Chicago, IL 60638 630-485-7370	MC Number MC944686 Primary Contact Joey Phone 630-485-7370 Fax	Driver Bryan Phone 561-676-8014 Email undefined Fax
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Notes and References

Notes

- Please send load updates to updates@stsfreight.com.
- Driver MacroPoint tracking required.
- Must immediately notify of any delay/arriving late within 3hrs before Pickup and Delivery appointment. If late, up to \$200 late fees may be applied.
- Lumper receipts must be submitted within 24hrs for reimbursement.
- Must submit every page of P.O.D. (Proof of Delivery) for payment within 48hrs, or \$250 fee may be applied.

Reference(s) 178469716

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	08/10/24 12:30 - 14:30	Columbia MAB 3160 Shop Rd Columbia, SC 29209	Phone:
References: Call (765) 997-1536 for PU#. Must be on-site at Shipper and MacroPoint active Cargo: Alcohol Driver Instructions: * PU# will only be provided when on-site at Shipper and MacroPoint tracking has been accepted. MacroPoint is required. * * DRIVER SHOULD NOT DEPART WITHOUT AIRBAGS * Driver required to secure freight with a minimum of 2 load locks at end of trailer after airbags in place Drivers must take pictures of loaded trailer before sealing trailer				
2	Delivery	08/12/24 08:00	Mockler Bev - Houma 100 Eagles Nest Ct Houma, LA 70360	Phone:
Driver Instructions: Must submit every page of P.O.D. within 48 hours of delivery, or a \$250 fee may apply				

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	1200.00	1200.00
Total				1200.00

SECURE TRANSPORT SOLUTIONS (HEREIN REFERRED TO AS "STS ") EXPECTATIONS FROM OUR CARRIER NETWORK :

- **1.COMMUNICATION:** Carrier must provide STS with correct cell number of a driver. Carrier MUST call STS when loading, unloading and every day before 10am, with current location and shipment status. No communication will result in a \$150.00 deduction.
- **2.MACROPOINT TRACKING:** Carrier and Carrier's driver must ensure MacroPoint tracking is accepted by driver for any shipment noted as requiring MacroPoint tracking on Load Confirmation. Tracking must always maintain active tracking status at all times from arrival at Shipper until departure from final Consignee. Failure to comply will result in a \$150.00 deduction.
- **3. DETENTION:** No detention will be authorized unless Carrier/Driver emails a broker on the load an hour prior to entering the detention period which is 3 hours after the scheduled appointment. First-Come-First Serve (FCFS) facilities are excluded from any detention. Detention starts to apply 3 hours after scheduled pick up or delivery time. Arrival and departure times must be notated with an authorized Shipper signature or Consignee signature on the Bill of Lading (BOL.)
- **4.TONU:** In the event of the shipment order being canceled, Truck Order Not Used (TONU) will be issued to the carrier only if the truck already

arrived and checked in with a pickup number at the Shipper location at the time of cancellation.

- **5.ACCESSORIAL CHARGES:** All detention and any other accessorial charges must be approved by STS within 24 hours of accessorial event occurring. Payment of any accessorial charges will only be issued if STS issues a revised STS Load Confirmation inclusive of additional charges.
- **6.PROOF OF DELIVERY:** Each and every page of shipment paperwork is required for payment. Bill of Lading (BOL) must be signed or stamped by authorized Consignee personnel for it to be considered Proof of Delivery (POD). Carrier must submit paperwork within 24 hours of delivery. If paperwork is not received within 2 business days after delivery, it will result in a \$250.00 deduction. Please provide clear, legible copy of all POD pages.
- **7.DELAYS:** Any delay must be reported immediately to STS by Carrier or driver. Failure to notify delays will result in rate reductions. Any delays, missed pickup and delivery appointments may result in a deduction fine in unspecified amount which may vary from customer to customer.
- **8.WEIGHT:** Any quoted weight is subject to change. STS has the right to change weight up to the DOT legal weight limit. STS is paying for sole use of a trailer. Carrier must report any overage, shortages, damaged products and any other irregularities immediately to STS. Driver must scale the freight before getting in route for delivery, to make sure the weight is within DOT legal weight limits.
- **9.LUMPERS:** Carrier assumes any lumper charges and will be reimbursed with a copy of the receipt, which should be emailed, within 12 hours, to: LUMPERS@STSFREIGHT.COM. In the event STS pays for a lumper charge, a copy of receipt is required to be emailed immediately before driver departs Consignee facility. Failure to comply will result in a rate reduction.
- **10.PAYMENT:** Carrier will be paid only by STS and will not contact the shipper, consignee or any customer of STS for any payment of carrier's freight charges under this agreement. STS is entitled to deduct any loss, shortage and/or damage, and claim the estimated amount, from any freight charges that may be owed to carrier. 30 Day Payment terms will apply for all invoices.
- **11.DOUBLE BROKERING:** Carrier is not allowed to double broker any shipment under any circumstances. Double brokering will result in all agreed charges to be fully revoked by STS and reported to all load board platforms, carrier monitoring platforms, and FMCSA.
- **12.CARGO SEAL:** Carrier is not to break the seal without getting a written confirmation from STS. By booking a shipment with STS, Carrier understands that the trailer is contracted to STS for exclusive use and if these conditions are not met, deductions could apply.
- **13.TRAILER CONDITION:** Carrier is responsible for ensuring trailer must be clean, dry, leak-proof, free of odor, in good condition free of infestations, blood, debris, other contaminants, and otherwise safe to transport the shipment's commodities. Door seals must be intact and drain plugs must be in place. STS will not pay a TONU or any other fees for equipment being rejected due to poor conditions.
- **14.TEMPERATURE CONTROLLED SHIPMENTS:** All refrigerated trailers must have refrigeration units in good operating condition, with intact trailer chutes running full-length of trailer, and downloadable refrigeration unit data reporting capability. All refrigerated trailers must run continuously, at the required temperature as indicated on the STS Load Confirmation, from pre-cooling by arrival at Shipper through shipment delivery at Consignee. In the event the temperature indicated on the Bill of Lading (BOL) is contradictory or confusing to the temperature indicated on STS Load Confirmation, Carrier must resolve the contradictory or confusing temperature instructions immediately by notifying STS. Written instructions by STS must be obtained to resolve any contradictory or confusing temperature instructions before accepting the shipment for transport. Written instructions only amends the individual shipment in question. Failure to resolve any issue with the instructions prior to transport shall bar Carrier from using the contradictory or confusing instructions as a defense.
- **15.SAFE TRANSPORTATION OF FOOD SHIPMENTS:** Carrier is responsible for and agrees to comply with all applicable laws, including all statutes, rules, regulations, and governmental guidance documents, in the performance of its services under agreement of this STS Load Confirmation, including without limitation, those related to the transportation of food, food related products, and pharmaceuticals, as well as all instructions provided by STS or the Shipper Bill of Lading (BOL) regarding transportation of the commodities tendered to it. Carrier will defend, indemnify, and hold STS and Shipper harmless, including all costs, expenses, and attorney fees related in any way to Carrier's violation of the requirements of this section, or all applicable laws and regulations. Carrier shall be responsible for the safety and sufficiency of all items, which could render the shipment unsafe, used in the transportation of the commodities, including all vehicles and transportation equipment as defined herein and in applicable law. Carrier shall ensure that no transportation equipment has been used to transport poison, refuse, garbage, trash or solid or liquid waste of any kind whatsoever, whether hazardous or non-hazardous. Carrier is responsible for all sanitary conditions during transport, and shall conduct regular temperature checks at regular intervals and document readings. Carrier must provide temperature data in a manner acceptable to STS for each shipment, upon request. If STS or BOL instructions require a cargo seal, the lack of a seal shall be sufficient to consider the shipment unsafe and a total loss.
- Carrier agrees that when transporting food for human consumption, late delivery, i.e. delivery after the deadline indicated on the transportation documents, alone shall be sufficient to reject a shipment and consider the cargo a total loss. Failure to comply with the provisions set forth herein or any instructions may result in a determination by STS or Shipper that the goods transported are no longer safe and if such a determination is made, Carrier shall not sell or otherwise distribute the goods and shall dispose of the same at its expense. Any goods disposed of shall be considered a total loss and valueless for determining cargo loss and damage liability of Carrier. Carrier shall develop and maintain written procedures related to the safe transport of food products transported for STS, shall train its drivers and staff regarding safe transport of food products, shall keep records of its procedures and training, and shall make these records available to Carrier upon request for at least three years after shipment. Carrier shall maintain records of its cleaning, sanitizing, and inspecting of all vehicles and transportation equipment, and shall make these records available to Carrier upon request for at least three years after the record is created.
- **16.ACCEPTANCE OF RATE CONFIRMATION:** For the STS Load Sheet / Load Confirmation to be accepted, Carrier MUST sign and date the Load Confirmation and return to STS by fax or by email. If for any reason STS does not receive the signed Load Confirmation from the Carrier, this Load Confirmation will be considered not accepted and will be canceled.
- **17.BOL INFORMATION:** If the address on BOL does not match the address on rate confirmation STS needs to be notified prior to departure from shipper, failure to do so will result in any redelivery costs to the correct Consignee at the expense of the carrier alone and STS will not be held accountable for any further cost incurred during the transit. Any and all changes regarding this matter have to have email approval from the STS Management team, no verbal approvals will be taken in considerations.

****IMPORTANT FOR ALL INTERMODAL/DRAYAGE SHIPMENTS****

PLEASE VERIFY CARGO AVAILABILITY PRIOR TO PICKUP AND ARRANGE DELIVERY PRIOR TO LAST FREE DAY AS STS IS NOT RESPONSIBLE FOR STORAGE OR ANY ADDITIONAL CHARGES YOU MAY INCURR

SECURE TRANSPORT SOLUTIONS INC OR ANY OF ITS AFFILIATES OR ASSOCIATES WILL NOT BE RESPONSIBLE FOR ANY DEMURRAGE/DETENTION INCURRED

MAILING ADDRESS:
SECURE TRANSPORT SOLUTIONS, INC
303 W. 80th PL
PO BOX 11168
Merrillville, IN 46411

PHONE (800)-742-6130
UPDATES : UPDATES@SECURETRANSPORTSOLUTIONS.COM
DISPATCH: LOADS@SECURETRANSPORTSOLUTIONS.COM
AP: AP@SECURETRANSPORTSOLUTIONS.COM

POD INSTRUCTIONS : Please send a clear copy of all BOLs to AP@SECURETRANSPORTSOLUTIONS.COM . Failure to send POD within 5 business days of delivery will result in a \$250.00 rate reduction.

Driver Name	Driver Cell Phone #	
Print Name	Signature <i>Kelly Ivanovic</i>	Date

BILL OF LADING

1 OF 1

SHIP FROM

Name : Columbia SC Brewery
 Address : 3160 Shop Road
 City/State/Zip: Columbia, SC 29209
 SID # : 6033 FOB ☐

Bill of Lading Number: S732829
 Master Bill of Lading Number: 178469716
 Customer Po: MABHM070924MS
 PRO/Reference # :
 Delivery # : S732829
 ShipmentNumber # : 178469716

SHIP TO

Name : MOCKLER BEVERAGE - HOUMA LLC
 Address : 100 EAGLES NEST COURT
 City/State/Zip: HOUMA, LA 70360
 CID # : 00019472 FOB ☐

CARRIER

CarrierName SECURE TRANSPORT SOLUTIONS, INC
 Adresses
 City/State/Zip:
 SCAC SCSP
 Trailer Number PTLZ244787
 Seal # 7670720

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐Collect ☐3th Party ☐Customer Pickup ☐

POD INSTRUCTIONS: Carrier FAX TO: Or Email To:

Customer Order Information

Quantity	Cases Shipped	Pallets Shipped	SKU	Lot	Customer ID	Item Description	UPC Code	Weight
104	104	1	15829011782	G2024YCCS		CJZ MRG 4.8% 12S 12P 2 X 12PK 12OZ SLEEK CAN		2184
104	104	1	35985800989	F13245JNJ		MHF VP 5% 12S 12P 2 X 12PK 12OZ SLEEK VP		2184
104	104	1	35985803195	G2424U3CO		WC VP2 5% 12S 12P 2 X 12PK 12OZ SLEEK VP		2234
104	104	1	35985803201	E2024Y7CO		WC VP3 5% 12S 12P 2 X 12PK 12OZ SLEEK VP		2234
144	144	2	15829010068	G25248ZCO		CJ MRG 5.8% 11.2Z 6P 4 X 6PK 11.2OZ GLASS		4389
144	144	2	35985100621LT	G262461ROA		MH LMN 5% 11.2Z 6P 4 X 6PK 11.2OZ GLASS LT		4320
208	208	2	15829011263	G18248ZCO		CJ MRG 5.8% 12S 12P 2 X 12PK 12OZ SLEEK CAN		4468
312	312	3	35985803188	F0724M7CO		WC VP 5% 12S 12P 2 X 12PK 12OZ SLEEK VP		6702
728	728	7	15829011539	D20245SCO		CJ VPM 5.8% 12S 12P 2 X 12PK 12OZ SLEEK VP		15638
1952	1952	20						44353

Carrier

CARRIER - PROTECT FROM FREEZING AND/OR EXTREME HEAT
 THIS LOAD CONTAINS ALCOHOL

All shipments are FOB Mark Anthony docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Shipper
 Signature

Date

Carrier Signature

Date

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled; and are in proper conditions for the transportation according to the applicable regulations of the U.S. DOT.

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the emergency response guidebook or equivalent documentation in the vehicle.
 Property described above is received in good order, except as noted.

BILL OF LADING

1 OF 1

SHIP FROM		SHIP TO		CARRIER	
Name :	Columbia SC Brewery	Name :	MOCKLER BEVERAGE - HOUMA LLC	CarrierName	SECURE TRANSPORT SOLUTIONS, INC
Address :	3160 Shop Road	Address :	100 EAGLES NEST COURT	Addresses	
City/State/Zip:	Columbia, SC 29209	City/State/Zip:	HOUMA, LA 70360	City/State/Zip:	
SID # :	6033	CID # :	00019472	SCAC	SCSP
	FOB <input type="checkbox"/>		FOB <input type="checkbox"/>	Trailer Number	PTLZ244787
Bill of Lading Number:	S732829			Seal #	7670720
Master Bill of Lading Number:	178469716				
Customer Po:	MABHM070924MS				
PRO/Reference # :					
Delivery # :	S732829				
ShipmentNumber # :	178469716				

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐Collect ☐3th Party ☐Customer Pickup ☐

POD INSTRUCTIONS: Carrier FAX TO: Or Email To:

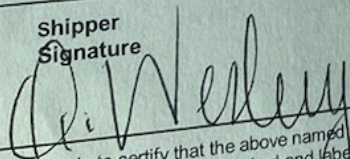
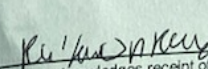
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104	104	1	35985803201	E2024Y7CO		WC VP3 5% 12S 12P 2 X 12PK 12OZ SLEEK VP		2234
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Shipper Signature	Date	Carrier Signature	Date
	8/10/24		
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled; and are in proper conditions for the transportation according to the applicable regulations of the U.S. DOT.		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	