



Fords Fast Freight Logistics LLC
1060 N Capitol Ave STE 3-101
Indianapolis, IN 46204
USA
Tel: (463) 218-3790
Fax: (833) 467-4671

LOAD CONFIRMATION: TRIP-2025

Carrier: Riki Transportation Inc. dba BRZ
Attention: John
Equip. Req.: Van
Phone: (708) 852-5530

Shipment 1		INV-1776	
Pickup Date:	Sep 04, 2024 02:00 PM	Delivery Date:	Sep 05, 2024 06:00 AM
Commodity:	wine and spirits; 28 pallets; 44,949.00 lbs		
Shipper:	E&J Gallo Winery 4600 Rail Head Rd Fort Worth, TX 76106	Consignee:	Southern Glazer's Wine & Spirits 111 Riverbend Blvd Saint Rose, LA 70087
Ship Ref #:	24390460	Consignee Ref #:	24390460
Loading Info:	1000-1500 M-F		

In case of delays or problems, please call Josiah Godbey at (463) 218-3790

Charge Description	Amount
Freight Loads	\$1,050.00
USD Total (All Inclusive Rate - INCL FUEL SURCHARGES)	<u>\$1,050.00</u>
Signature: _____	Date: _____
Carrier Pro#: _____	Driver's Cell#: _____

PLEASE SIGN and email to ratecon@fordsfastfreight.com

Loading Terms: Problems and delays must be reported immediately. Fords Fast Freight reserves the right to deduct late fees for missed appointments. Costs resulting from delays may be deducted from freight charges. Fords Fast Freight Logistics's load confirmation number must appear on Carriers invoice. Payment is issued 30 days from receipt of carrier invoice and proof of delivery with no exceptions noted. Detention is calculated after 2 hours from arrival and must be signed by the shipper or receiver. In order to qualify for detention, carrier must notify Fords Fast Freight has been at shipping/receiving facility for 1.5 hours and is 30 minutes from entering detention time. Detention policy is \$40/hr (up to \$150/detention). No detention if driver is late to appointment. All equipment must be clean of any debris, odor, or residue. TONU will not be paid due to any rejected trailers. NO DOUBLE BROKERING OF ANY LOADS!

ALL DRIVERS MUST CHECK IN AS FORDS FAST FREIGHT!!!

Please send all Invoices & BOLs to accounting@fordsfastfreight.com

Any late delivery will be subject to a \$150 late fee unless proper communication and documentation is provided to Fords Fast Freight.



INVOICE

BILL TO:

FORDS FAST FREIGHT LOGISTICS LLC
1060 N CAPITOL AVE SUITE 3-101
INDIANAPOLIS, IN 46204

INVOICE DATE: 09/05/2024**INVOICE #:** TRIP-2025**TERMS:** NET 30**DUE DATE:** 10/05/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/04/2024		4600 Rail Head Rd, Fort Worth, TX 76106 - 111 Riverbend Blvd, Saint Rose, LA 70087			
		Freight Income	1	\$1,050.00	\$1,050.00

TOTAL

\$1,050.00

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**

Line Number	SKU	Description	Tax				VOL(L)	VOL(GA)	SCC code	Tax Control	
			Sts	ALC %	QTY	UCM				Cls	Code
130.000	210079710	SPRGCRK SMTRED 750ML 12EA NV O	TC5	08.0%	68	CS	612.00	161.67	30085000019796	A	
140.000	110080142	LAMARC DOC PRSCO 750ML 12EA NV	TC6	11.0%	132	CS	1,188.00	313.83	30085000017730	D	90972879575
150.000	210081590	E43 VSBRDY 1.75L 6EA NV OS	TC6	40.0%	40	CS	420.00	110.95	20085000004153	F	3755259817
160.000	210062540	SPRGCRK CAL CHARD 750ML 12EA O	TC5	12.0%	60	CS	540.00	142.65	30085000019758	A	
170.000	110078567	LAMARC DOC PRSCO 3PK 187ML 3PK	TC6	11.0%	72	CS	323.28	85.40	20085000022430	D	90972879818
180.000	210079284	NAMSDMV PNABL FLV 200ML 24EA O	TC6	35.0%	98	CS	470.40	124.27	40085000022298	F	2904019120
190.000	210079702	GEVEJG SWTSB 750ML 12EA NV OS	TC5	09.0%	68	CS	612.00	161.67	30085000022987	A	
200.000	210036919	CR CHRYSGR 750ML 12EA OS	TC5	08.0%	6	CS	54.00	14.27	30085000032450	A	99588233775
210.000	210066786	PKWTRY ENKIMNDE 750ML PET 12EA	TC6	30.0%	15	CS	135.00	35.66	30085000036151	F	4036592275
220.000	048210105	NAMSDMG STPHR LD GIN 200ML 24E	TC6	47.3%	6	CS	28.80	7.61	40085000028269	F	2253149120
230.000	210007609	DRKIRS CAL ROSEBUB 375ML CAN 1	TC5	10.0%	7	CS	31.50	8.32	30085000029047	G	91977307637
240.000	210066481	CR PRMOSNG 1.5L 6EA OS	TC5	06.5%	2	CS	18.00	4.76	20085000026285	A	99588231915
250.000	110031959	KOMOS ANEJO CRISTALINO 750ML 6	TC6	40.0%	8	CS	36.00	9.51	10860001753414	F	4988796975
260.000	210058661	BFTCLRK CAL ROSE 3.0L B1B 6EA	TC5	10.0%	13	CS	234.00	61.82	20085000028548	A	75864211430
270.000	210077991	BEV CAL GRIS 250ML CAN 24EA OS	TC5	13.0%	3	CS	18.00	4.76	860129002183	A	69954665022
280.000	700080105	PLT CHPBLK 4W PLT CHPBLK 4W	TC5		23	EA	5.75	1.52			

SHIPPER'S WEIGHT IN POUNDS - SUBJECT TO CORRECTION						
SUMMARY	WEIGHT	QUANTITY	UOM	TAX CLASSIFICATION	GALLONS	LITERS
BRANDY	1,600.00	40.00	CS	A 0% to 16% Wine	1,523.89	5,768.52
GIN	135.06	6.00	CS	D Sparkling	399.23	1,511.28
PALLET	1,582.40	23.00	EA	F Liquor	950.94	3,599.70
TEQUILA	612.28	18.00	CS	G Carbonated	8.32	31.50
VODKA	13,920.60	603.00	CS		.00	.00
WHISKEY	291.60	15.00	CS		.00	.00
WINE	26,947.48	864.00	CS		.00	.00
TOTAL:	45,089.42	1,569.00			2,882.38	10,911.00
Total items:	28					

If there is a B.V. number as part of the ship to address (B.V.-XX-XXXX) the wine has been shipped in bond unless there is a Y in the Tax Status column indicating federal taxes have been previously paid. For further status information refer to the Tax Status on the distributor invoice.

THIS SHIPPING ORDER must be legibly filled in? in ink? in indelible pencil? or in carbon? and retained by the Agent, RECEIVED at Ft. Worth? TX? subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading. The property described below in apparent good order? except as noted (contents and condition of contents of packages unknown)? marked? consigned and destined as indicated below? which said carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to this usual place of delivery at said destination? if on its route? otherwise to deliver another carrier on the route to said destination. It is mutually agreed as to each carrier of rail or any of said property over all or any portion of the 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 Domestic 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 in this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading? set forth in the classification or tariff which governs the transportation of the shipment? and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. If this shipment is to be delivered to the consignee without recourse on the consignee? the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. NOTE: Where the rate is dependent on value? shippers are required to state specifically in writing the agreed or declared value of the property.

CARRIER (AGENT) SIGNATURE

DATE

Galaxy S20 5G

TEXAS ALCOHOLIC BEVERAGE COMMISSION

C -100196119

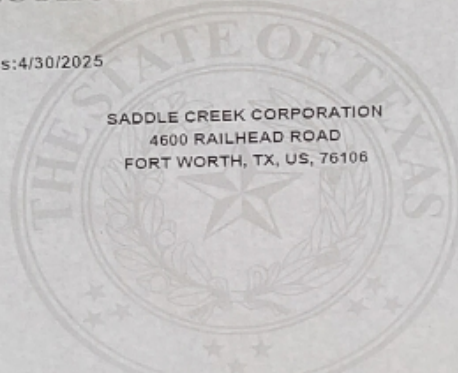
Expires: 4/30/2025

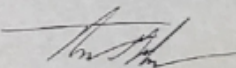
CARRIER'S PERMIT (C)



SADDLE CREEK CORPORATION
4600 RAILHEAD ROAD
FORT WORTH, TX, US, 76106

SADDLE CREEK CORPORATION




EXECUTIVE DIRECTOR

THIS PERMIT IS NOT TRANSFERABLE, MUST BE PUBLICLY DISPLAYED AT ALL TIMES AND USED ONLY IN PLACE OF BUSINESS INDICATED HEREON THE ACCEPTANCE HEREOF CONSTITUTES AN EXPRESS AGREEMENT TO PERMIT ANY AUTHORIZED REPRESENTATIVE OF THE COMMISSION OR ANY PEACE OFFICER TO FREELY ENTER UPON PERMITEES TO PERFORM ANY DUTY IMPOSED UPON HIM.

SADDLE CREEK TRANSPORTATION SERVICES

PLEASE REPORT TO BELOW

PHONE: (863-668-4440)

EMAIL: scts.gallo@sclogistics.com

O.S.&D. REPORT

DATE:

PRODUCT CUSTOMER:

Example: Publix, Winn Dixie, Premier, etc...

Load # on BOL

TRAILER

SKU	QTY	CIRCLE ONE	ON PALLET	ON TRAILER
		Over, Short, Damage		
		Over, Short, Damage		
		Over, Short, Damage		
		Over, Short, Damage		
		Over, Short, Damage		
		Over, Short, Damage		
		Over, Short, Damage		
		Over, Short, Damage		
		Over, Short, Damage		
		Over, Short, Damage		

QUALITY OF LOAD :

CIRCLE ONE:

EXCELLENT

VERY GOOD

GOOD

POOR

COMMENTS:

CARRIER NAME