

LOAD CONFIRMATION: TRIP-2025

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

INIV/ 1776

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

Shipment 1

Shipment 1			INV-1//6
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	on	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 fron 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. Ir 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

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Number		Description	Tax Sts	ALC %	QTY	UOM	VOL(L)	VOL (GA)	SCC code		Control
30.000	210079710	SPRGCRK SWTRED 750ML 12EA NV O	TCS	08.0%	68	cs	612.00	161.67	30085000019796	A	
40.000	110080142			11.0%	132	CS	1,188.00	313.83	30085000017730	D	90972879575
	210081590	EGJ VSBRDY 1.75L GEA NV OS	TC 6	40.0%	40	CS	420.00	110.95	20085000004153	F	3755259817
	210062540	SPRGCRK CAL CHARD 750ML 12EA O	TC5	12.0%	60	CS	540.00	142.65	30085000019758	А	
	110078567	LAMARC DOC PRSCO 3PK 187ML 3PK	TC6	11.0%	72	CS	323.28	85.40	20085000022430	D	90972879818
	210079284	NAMSDMV PNAPL FLV 200ML 24EA O	TC6	35.0%	98	CS	470.40	124.27	40085000022298	F	2904019120
90.000	210079702	GEVEJG SWISB 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	PENTNY PNELMNDE 750ML PET 12EA	TC6	30.0%	15	C.S	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	DRKHRS CAL ROSEBUB 375ML CAN 1	TC5	10.0%	7	cs	31.50	8.32	30085000029047	G	91977307637
240.000	210066481	CR PKMOSNG 1.5L 6EA OS	705	06.5%	2	CS	18.00	4.76	20085000026285	A	99588231915
250.000	110051959	KOMOS ANEJO CRISTALINO 750ML 6	706	40.04	8	CS	36.00	9.51	10860001753414	F	4988796975
260.000	210058661	BFTCLBX CAL ROSE 3.01 BIB 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	EΛ	5.75	1.52			

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

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at FT. Worth? TX? as

where as part of the ship to address (BW-XX-XXXX) the wrise here to the Tax Status on the distribution invicion. ROBER must be legitly filled in the first in Indelible Pencil? use of this Bill of Lading. The property discribed ballow here add below? which add carries to distribution? and as too add below? which add carries to distribution? and as too add conditions of the suff route to distribution? and as too add conditions of the suff route to distribution? and as too add conditions of the unif route to distribution? and as too add conditions of the Uniform Domensets Birelight Bill of Las motor carrier classification or start in this is a motor carrier of latif which governe the transportation of the stigment? delivers of the consignas which all accurate on the consignas to add all other baseful changes. NOTE: Where the rate is deplice CARRED LANCEMENT. order of the strategy agreed as to properly? that every service to offect on the date hereof? If thi r with all the terms and condition d to by the shipper and accepts ent: The carrier shall not make a selfically in writing the aprend id as to be performed is is a rail or a is of the said CARRIER (AGENT) SIGNATURE DATE

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Line				Tax								Control	-
Number	SRU	Descriptio		Sts	ALC %	QTY	MOU	VOL(L)	VOL (GA)	SCC code	Cls	Code	
10.000	210087020	GEVEJG CAL	CHARD 750ML 12EA NV	TC5	12.0%	60	cs	540.00	142.65	30085000005034	л		
			CABSV 750ML 12EA V23					135,00		30085000018171		84340070075	
30.000			PNGR NFL 750ML 12EA ARD 750ML 12EA NV OS					1,836.00		30085000014449		69954407875	
40.000			NGR 1.5L 6EA V23 OS				CS	720.00		30085000004778		66656883075 63634820515	
			TEQSILVE 375ML 24EA			10		90.00		40085000017270		4988764237	
50.000		GFVEJG CAL	WHTZIN 187ML PET 24	TCS	08.0%	16	CS	71.84		40085000005802		79065700018	
50.000 60.000	510016934	DALMORE 12	YR 750ML 6EA OS		40.0%		CS	67.50		10087647111594	F	100482575	
50.000 60.000 70.000 80.000	110022617		ON THE ETAC THIRDS AND			490	CS	2,352.00	621.33	40085000019472		2803696720	
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50.000 60.000 70.000 80.000 90.000	110022617 210079976 210076834	GFVEJG CAL	PNGR 187ML PET 24EA				CS	71.84					
50.000 60.000 70.000 80.000 90.000 100.000 110.000	110022617 210079976 210076834 210079835	GFVEJG CAL TOASTHD CAL		TC5	13.54	9			21.40	10087110400576 40085000001835	A	66660901075 75865635218	
50.000 60.000 70.000 80.000 90.000 100.000 110.000 120.000 SHIPPERS	110022617 210079976 210076834 210079835 210076830	GFVEJG CAL TOASTHD CAJ GFVEJG CAL	PNGR 187ML PET 24EA , CHARD 750ML 12EA V PNEMOSC 187ML PET 2 SUBJECT TO CORRECT	TC5 TC5	13.54	9	cs cs cs	71.84 81.00 71.84	21.40 18.98	10087110400576 40085000001835	A A	66660901075	7
50.000 60.000 70.000 80.000 100.000 100.000 120.000 SHIPPERS SUMMARY	110022617 210079976 210076834 210079835 210076830 WEIGHT IN	GFVEJG CAL TOASTRD CAJ GFVEJG CAL POUNDS - WEIGHT	PNGR 187ML PET 24EA . CHARD 750ML 12EA V PNKMOSC 187ML PET 2 SUBJECT TO CORRECT QUANTITY	TC5 TC5	13.54	9	CS CS TAX	71.84 81.00 71.84 CLASSIFI	21.40 18.98	10087110400576 40085000001835 GALLONS	AA	66660901075 75865635218 LITERS]
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50.000 60.000 70.000 80.000 100.000 100.000 120.000 SHIPPERS SUMMARY BRANDY	110022617 210079976 210076834 210076835 210076830 WEIGHT IN	GFVEJG CAL TOASTRD CAJ GFVEJG CAL POUNDS - WEIGHT ,600.00	PNGR 187ML PET 24EA , CHARD 750ML 12EA V PNRMOSC 187ML PET 2 SUBJECT TO CORRECT QUANTITY 40.00	TC5 TC5 TC5 TC5 TC5	13.54	9	CS CS TAX A D	71.84 81.00 71.84 CLASSIFI	21.40 18.98 ICATION Wine	10087110400576 40085000001835 GALLONS 1,523.89 399.23	AA	66660901075 75965635218 LITERS 5,768.52 1,511.28	
50.000 60.000 70.000 90.000 100.000 110.000 120.000 SHIPPERS SUMMARY BRANDY GIN	110022617 210079976 210076834 210076835 210076830 WEIGHT IN	GFVEJG CAL TOASTHD CAL GFVEJG CAL F POUNDS - WEIGHT ,600.00 135.06	PNGR 187ML PET 24EA , CHARD 750ML 12EA V PREMOSC 187ML PET 2 SUBJECT TO CORRECT QUANTITY 40.00 6.00	TC5 TC5 TON UOM CS CS	13.54	9	CS CS TAX A D	71.84 81.00 71.84 CLASSIFI 0% to 16 Sparklin	21.40 18.98 ICATION % Wine g	10087110400576 40085000001835 GALLONS 1,523.89 399.23 950.94	AA	66660901075 75965635218 LITERS 5,768.52 1,511.28 3,599.70	
50.000 60.000 70.000 80.000 100.000 100.000 120.000 SHIPPERS SUMMARY BRANDY GIN PALLET	110022617 210079976 210076834 210076835 210076830 WEIGHT IN 1	GFVEJG CAL TOASTHD CAL GFVEJG CAL FPOUNDS - WEIGHT ,600.00 135.06 ,582.40	PNGR 107ML PET 24EA , CHARD 750ML 12EA V PNEMOSC 107ML PET 2 SUBJECT TO CORRECT QUANTITY 40.00 6.00 23.00	TC5 TC5 TC5 TC5 TC5 TC5 TC5 TC5 TC5 TC5	13.54	9	CS CS TAX A D F	71.84 81.00 71.84 CLASSIFT 0% to 16 Sparklin Liquor	21.40 18.98 ICATION % Wine g	10087110400576 40085000001835 1,523.89 399.23 950.94 8.32	AA	66660901075 75865635218 LITERS 5,768.52 1,511.28 3,599.70 31.50	
50.000 60.000 70.000 90.000 100.000 120.000 SHIPPERS SUMMARY BRANDY GIN PALLET TEQUILA	110022617 210079976 210076834 210076835 210076830 WEIGHT IN 1	GPVEJG CAL TOASTHD CAI GPVEJG CAL WEIGHT ,600.00 135.06 ,582.40 612.28	PNGR 187ML PET 24EA , CHARD 750ML 12EA V PNMOSC 187ML PET 2 SUBJECT TO CORRECT QUANTITY 40.00 6.00 23.00 18.00	TC5 TC5 TON UOM CS CS EA CS	13.54	9	CS CS TAX A D F	71.84 81.00 71.84 CLASSIFT 0% to 16 Sparklin Liquor	21.40 18.98 ICATION % Wine g	10087110400576 40085000001835 1,523.89 399.23 950.94 8.32 .00	AA	66660901075 75865635218 LITERS 5,768.52 1,511.28 3,599.70 31.50 .00	
50.000 60.000 80.000 100.000 120.000 SHIPPERS SUMMARY BRANDY GIN PALLET TEQUILA VODKA	110022617 210079976 210076934 210076834 210076830 WEIGHT 13 1 1 1 3 26	GFVEJG CAL TOASTHD CAL GFVEJG CAL R POUNDS - WEIGHT ,600.00 135.06 ,582.40 612.28 ,920.60	PNGR 187ML PET 24EA , CHARD 750ML 12EA V PNRMOSC 187ML PET 2 SUBJECT TO CORRECT QUANTITY 40.00 6.00 23.00 18.00 603.00	TC5 TC5 TON UOM CS CS EA CS CS	13.54	9	CS CS TAX A D F	71.84 81.00 71.84 CLASSIFT 0% to 16 Sparklin Liquor	21.40 18.98 ICATION % Wine g	10087110400576 40085000001835 1,523.89 399.23 950.94 8.32	AA	66660901075 75865635218 LITERS 5,768.52 1,511.28 3,599.70 31.50	

HIS SHIPPING ORDER must be legibly filled in? In Ink? In Indelble Pencil? or In Carbon? and retained by the Agent. RECEIVED at FT. Worth? TX? subject to the order of the issue of this Bill of Leding. The preserve described before is apparent work of the issue of the issue of this Bill of Leding. The preserve described before is apparent work of the same of the issue of this Bill of Leding. The preserve described before is apparent work of the same of the sam

one date of the issue or this Bill of Leding. The property described below is paparet good order? except as noted (contents and condition of contents of packages unknown)? marked? consigned and property order all or any portion of the solution of contents of packages unknown)? marked? consigned and property order all or any portion of the solution of the solution

TEXAS ALCOHOLIC BEVERAGE COMMISSION

Expires:4/30/2025 C -100196119 CARRIER'S PERMIT (C)

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

SADDLE CREEK CORPORATION

mak EXECUTIVE DIRECTOR

THIS PERMIT IS NOT TRANSFERABLE, NUST BE PUBLICLY DISPLAYED AT ALL TIMES AND USED ONLY IN PLACE OF BUSINESS INDICATED HEREON THE ACCEPTANCE HEREOF CONSTITUTES AN EXPRESS ACREEMENT 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 BOI	

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

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CARRIER NAME