



INVOICE

BILL TO:

SADDLE CREEK TRANSPORTATION SERVICES
LLC
3010 SADDLE CREEK RD BLDG 7
LAKELAND, FL 33801

INVOICE DATE: 10/22/2024**INVOICE #:** R62305**TERMS:** NET 30**DUE DATE:** 11/22/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/21/2024		4600 Railhead Road, Fort Worth, TX 76106 - 525 Cane Island Parkway, Katy, TX 77494			
		Freight Income	1	\$600.00	\$600.00

TOTAL

\$600.00

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**



Carrier Load Tender

Reference: 2097553
(Load Number)

Carrier: ROYAL3 INC (ZFIH)

Tender: 10/21/2024 12:02

Origin: **SADDLE CREEK LOGISTICS 4600 RAILHEAD ROAD FORT WORTH, TX 76106**
Shipping and Receiving phone:817-740-4436 fax: email:
Pickup: **Appointment: 10/21/2024 12:00PM - 10/21/2024 12:00PM**

Destination: **SOUTHERN GLAZERS 525 CANE ISLAND PARKWAY KATY, TX 77494**
Appointment Scheduling phone: 281-505-3064 fax: email: Houston.Deliveryscheduling@sgws.com
Delivery: **Appointment: 10/22/2024 07:30AM - 10/22/2024 07:30AM**

Bill To: **Saddle Creek Transportation Services For Carrier Invoicing send all required documents as an email attachment to SCT.SAP@sclogistics.com. Required documents include a copy of the load agreement, signed original Bill(s) of Lading, carrier invoice, and any unloading receipts. Invoices must be received within 60 days of the ship date. Please reach out to SCTSCI@sclogistics.com with payment questions. Any Freight Claims will be deducted from the below agreed rates. , Billing Dept phone: fax: email: SCT.SAP@sclogistics.com**

Email/Phone: scts.gallo@sclogistics.com or 863-669-4609 with any questions or concerns.

OVERNIGHT LUMPERS: If you are delivering a load between the hours of 18:00PM and 07:00AM EST we ask that you call 863-668-4362 to receive an EFS code. Please be prepared to verify your carrier's name, delivery city, and load number. **DETENTION:** Saddle Creek must be notified of any pending detention 30 minutes before free time expiration, and times must be noted on bills of lading. If detention occurs after hours, notification must be made between the hours of 08:00AM EST and 10:00AM EST the following business day. Failure to notify Saddle Creek and/or the absence of in and out times on the bills of lading will result in forfeiture of any detention. **CASH ADVANCE:** Saddle Creek Transportation Services offers Cash Advances for Lumper fees incurred on loads in an emergency. There will be a \$10.00 Cash Advance Fee (per occurrence) deducted from invoices from loads when a Cash Advance is issued. Lumper Receipt must always be submitted. **CHECK CALLS:** Saddle Creek requires check calls between 08:00AM-10:00AM EST Mon-Fri with location and status updates for all shipments in transit. Any unloading Charges, Overages, Shortages, or Damages MUST be call in from delivery dock before the driver departs the consignee, or between 08:00AM-10:00AM EST if delivery occurs after hours. **MILEAGE:** SCTS Current Mileage Determiner is PC Mile 29 Practical. FSC is based on the DOE National Average, with a one-week lag, and is subject to change based on the date of shipment. **DOUBLE BROKERING:** Double Brokering of any shipment tendered by Saddle Creek Transportation Services is prohibited without written consent of Saddle Creek Transportation Services. Failure to comply with this will result in a breach of the Broker/Carrier Agreement and the possible loss of future business and / or a monetary penalty.

Tracking: The FourKites Carrier Link freight tracking app is required for all shipments and for the duration of the transit. Navigate to the bottom of this tender to the "References" section, drivers will then enter the "Pickup Number" into the Carrier Link app to begin tracking. Drivers must accept tracking before departing pickup, failure to do so may result in the reallocation of freight to other carriers.

Comments

Equipment

Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions
BEV		BEVERAGE	44995.81	77.5		

Stop 1 (pickup)

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Billing Dept phone: fax: email: SCT.SAP@sclogistics.com

SADDLE CREEK LOGISTICS, 4600 RAILHEAD ROAD, FORT WORTH, TX 76106

Shipping and Receiving Phone: 817-740-4436 Fax:

X2219496 (Shipment Number) 44,995.81 lb 2158.0 L
24467477 (BOL)
24467477 (Shipper Number)
2754238221-4032751 (Customer PO)
0003163647 (Reference Number)
2097553 (Load Number)

Stop 2 (drop)

Appointment: 10/22/2024 07:30AM - 10/22/2024 07:30AM

SOUTHERN GLAZERS, 525 CANE ISLAND PARKWAY, KATY, TX 77494

Appointment Scheduling Phone: 281-505-3064 Fax:

X2219496 (Shipment Number) 44,995.81 lb 2158.0 L
24467477 (BOL)
24467477 (Shipper Number)
2754238221-4032751 (Customer PO)
0003163647 (Reference Number)
2097553 (Load Number)

Freight Terms

Charge Details

Description	Rate		Quantity	Charge
Total Line Haul	496.0	Flat Rate		\$496.0
Fuel Surcharge	0.4	Per Mile	260.0	\$104.0
			Total:	\$600.0

Freight Terms: 600.0, PP (44995.81 lb) (260.0 miles)

References

Reference Type	Reference Value
Tender Contact Phone	863-669-4609
Shipment Number	X2219496
BOL	24467477
Shipper Number	24467477
Customer PO	2754238221-4032751
Reference Number	0003163647



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Shipment BillTo	50100
Pick Up Number	24467477
Tender Contact Email	scts.gallo@sclogistics.com

Special Instructions

ORIGINAL - Not Negotiable
Ship To/ SOUTHERN GLAZER'S WINE & SPIRITS
Consignee: 525 CANE ISLAND PKWY

Permit Numbers:

Consignor: 4600 RAILHEAD RD. FT. WORTH, TX 76106

SADDLE CREEK CORPORATION

Carrier: SADDLE CREEK CORPORATION INC

Odd Cases: Even Layers: 164

US Domestic Zone 3 to US Domestic Zone 3

Line			Tax							Tax	Control
Number	SKU	Description	Sts	ALC %	QTY	UOM	VOL (L)	VOL (GA)	SCC code	Cls	Code
10.000	110087654	SPRZSOC PNKLEMN 355ML CAN 24EA	TC6	04.5%	156	CS	1,329.12	351.11	850032308304	D	
20.000	70008010S	PLT CHPBLK 4W PLT CHPBLK 4W	TC5		21	EA	5.25	1.39			
30.000	210072871	HNBEV VDK VAR VKVR12 355ML CAN	TC6	04.5%	1,664	CS	14,177.28	3,745.21	20085000029866	F	3010089435
40.000	210073883	HNBEV VDK LEMON 4PK 355ML CAN	TC6	04.5%	312	CS	2,658.24	702.23	20085000034266	F	3986119635

SHIPPERS WEIGHT IN POUNDS - SUBJECT TO CORRECTION				TAX CLASSIFICATION		GALLONS	LITERS
SUMMARY	WEIGHT	QUANTITY	UOM				
PALLET	1,444.80	21.00	EA	D Sparkling		351.11	1,329.12
VODKA	39,934.96	1,976.00	CS	F Liquor		4,447.44	16,835.52
WINE	3,276.00	156.00	CS			.00	.00
TOTAL:	44,655.76	2,153.00				4,798.55	18,164.64
Total items:	4						

Name: AF118cm
Date: 10/22/24
Door: 82
Temp: _____
Appt Time: 7:00
Time In: 7:00
Time Out: 7:41
Subject to Count: _____

If there is a B.W. number as part of the ship to address (BW-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 delivery 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 certified 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 consignor? the consignor 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 _____