



INVOICE

BILL TO:

Agforce Transport Services
5250 W. 116th Place Suite 200
Leawood, KS 66211

INVOICE DATE: 10/25/2024**INVOICE #:** B62662**TERMS:** NET 30**DUE DATE:** 11/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/23/2024		1607 12th St S, Princeton, MN 55371, USA - Virginia ABC, 7452 Freight Way, MECHANICSVILLE, VA US 23116			
		Freight Income	1	\$3,300.00	\$3,300.00

TOTAL

\$3,300.00

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**

Carrier Rate and Load Confirmation



AGFORCE TRANSPORT SERVICES
5700 W 112th St #300
Overland Park, KS 66211
Mary Brittain
mbrittain@agforcets.com

Load Number: 635075
Date: 10/23/2024
Equipment Type: Van or Reefer
Temperature Range (F):
Shipper Notes:

Carrier: RIKI TRANSPORTATION INC
Contact: RADOSLAV KOVACEVIC, (p) 973-563-3159 (f)
Cargo Value:
External Customer Notes:
Shipper Notes Continued:

Shipper Pickup (Stop 1)	
USDP WAREHOUSE 1607 S 12TH STREET PRINCETON, MN US 55371 Expected Date: 10/23/2024 Shipping/Receiving Hours: 08:00-14:00 Appointment Required: Yes Appointment Time: 11:00	Pickup Instructions: Shipper References: Pickup/Delivery Number: PO000025193 / ASN0025130/Release 3191005 Appointment Confirmation #: Release 3191005 Appointment Date: 10/23/2024 Pickup/Delivery Phone: (800) 477-8232 Whse Schedule: Work Type:

Consignee Delivery (Stop 2)	
Virginia ABC 7452 Freight Way MECHANICSVILLE, VA US 23116 Expected Date: 10/25/2024 Shipping/Receiving Hours: 07:00-12:00 Appointment Required: Yes Appointment Time: 11:00	Delivery Instructions: Consignee References: Pickup/Delivery Number: PO000025193 / ASN0025130 Appointment Confirmation #: 550161664 Appointment Date: 10/25/2024 Pickup/Delivery Phone: (804) 213-4525 Whse Schedule: Work Type:

Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
21	Pallets	1748	Cases	41928 lbs		LIQUOR		

Carrier Fees

Description	Cost
Net Freight Charges	USD 3,300.00
Total Cost	USD 3,300.00

Fee Details

Item Description	Unit	Quantity	Unit Price	Total
Net Freight Charges	Fixed Cost	1.00	USD 3,300.00	USD 3,300.00
Fuel Surcharge	Fixed Cost	1.00	USD	USD

PLEASE EMAIL ALL INVOICES AND BACK UP DOCUMENTATION TO INVOICE@AGFORCETS.COM. If you would like to receive quick pay by ACH, you will receive two emails, one with your ID# and one from NO CHECK

to enter your ID# and banking information. In order for your invoices to be processed as a quick pay, you must notate on the invoice page and put in the subject line that you want it quick paid, otherwise the invoice will be paid on our regular 30-day terms. We issue quickpay daily. Any invoice paid prior to the 30-day terms is considered a quick pay and a fee will be assessed. MC/DOT #'S must be active and in good standing for a min of 6 months to be eligible. Quick pay fees are 3%. Please send all invoices to invoice@agforcets.com

Confirmation of Rate and Load;Acceptance of Terms and Conditions: This Carrier Rate and Load Confirmation (this “**Rate Confirmation**”) confirms the agreement between Agforce Transport Services (“**ATS**” or “**BROKER**”) and Carrier (as defined above) for the transportation of the load by Carrier on the terms and conditions set forth herein and the General Terms and Conditions to Carrier Rate and Load Confirmation available at <https://agforcets.com/general-terms-conditions/> (together with the Rate Confirmation, the “**Agreement**”). Carrier hereby acknowledges and agrees that Carrier’s acceptance of the load for transportation shall constitute Carrier’s acceptance of the Agreement and confirm Carrier’s intent to be legally bound by the Agreement.

Standard Carrier and Driver Responsibilities:*ATS, in its sole discretion, shall be entitled to deduct for any loss, delay, shortage or damage from any freight charges that may be owed to the carrier. LATE DELIVERIES MAY INCUR FINES WITHOUT NOTICE GIVEN TO ATS PRIOR TO THE SCHEDULED DELIVER APPT OR DATE.*Double Brokering is prohibited and carrier/driver shall remain liable for the any personal injury, including death. In addition, the carrier will be the sole party responsible for compensating the substitute service provider who transported the shipment and shall defend, indemnify and hold ATS harmless from any demands for unpaid freight charges, including attorney fee. If broker and/or its customers remit payment to the substitute service provider, then carrier/driver agrees that the transportation charges will be considered paid in full on that particular shipment. *All freight rates are negotiated as a full truckload flat rate, unless specifically listed on rate confirmation. Additional compensation will not be paid for any shipments with weight discrepancies . *The carrier/driver agrees to be responsible for the condition and count of the load by signing the BOL. In any situation where the carrier or driver is asked to verify pallet count, piece count or the condition of the product, the carrier or driver agrees to verify that all the information on the BOL is correct.*Carrier/driver agrees to confirm that the information on the BOL including consignee location, matches the rate confirmation sent by Agforce Transport Services. In the event the BOL does not match the rate confirmation, the carrier/driver agrees to notify ATS at the contact # listed on the rate confirmation prior to leaving the shipper. In the event the carrier/driver fails to notify Agforce Transport Services, all liability for any costs or expenses incurred will be the sole responsibility of the carrier/driver. *Carrier/driver agrees to relinquish control of all seals or any load security devices to the consignee or designated party. If carrier/driver is asked to break the seal then the carrier/driver must inform ATS at the time of the request. In the event the carrier/driver breaks the seal without permission and/or without notifying ATS prior, the carrier/driver agrees to pay claimant for the full value of the freight claim. Carrier/driver is also responsible for any and all freight charges related to the rejected product to re consigned location specified by ATS. Carrier/driver will also be responsible for any consequential damages, production downtime, or other claims related to broken seals, failure to seal load, late delivery fees, or other service failures.

*Carrier/driver agrees that it will look solely to ATS for the payment of its charges and that it will not contact or pursue ATS customers or the shipper or consignee for payment of freight, accessorial or other charges owed to Carrier/driver, and waives any right it may have to pursue anyone other than ATS for payment of freight charges.

Standard Accessorial Policy Lumpers: All lumpers must be reported to ATS within 48 hours of delivery appt for reimbursed. *Lumpers must be invoiced as a separate line item with receipt for reimbursement. **Detention:** All detention requests MUST fulfill the following, otherwise the carrier/driver may forfeit all claims for reimbursement of detention. *Carrier/driver must be on time for the scheduled appointment. Late arrivals are NOT eligible for detention. *ATS must be notified of potential detention issues 2 hours after scheduled pickup or delivery prior to entering detention time. *Arrival and departure times MUST be documented on the BOL with the time signed by the shipper/consignee. If shipper/consignee refuses to sign with times, then ATS must be notified prior to carrier/driver leaving the facility.

All other Accessorials: All other accessorial fees must be discussed prior to any action that could result in

extra fee.


STRAIGHT BILL OF LADING Original - Not Negotiable Copy SPECIAL SHIPPING INSTRUCTIONS:	Trip: 3191005 DATE: 23-OCT-24 Trailer # W94936 SEAL # 9422117	Shipping Terms Carrier: Infinium Spirits FOB: SHIP POINT Terms: Collect Freight Quote #

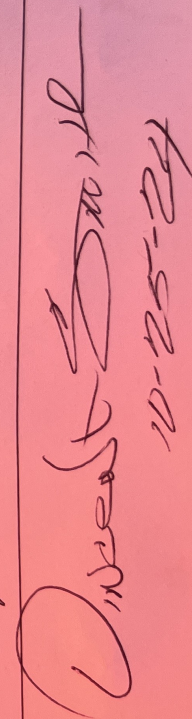
CONSIGNEE (SHIP TO): Infinium Spirits, Inc. c/o COMMON WEALTH OF VIRGINIA C/O ABC WAREHOUSE NO. 401 7452 FREIGHT WAY MECHANICSVILLE, VA 23116 US		SHIPPER (FROM): United States Distilled Products, Co. 1607 12th St S Princeton, MN 55371 US
Order Number 590779		Additional Shipping Information
Kind of Packaging, Description of Articles, Special Marks, and Exceptions		
QTY	UOM	ST CODE
124	CSE	499-89233-75
31	CSE	499-87879-75
651	CSE	499-89242-75
31	CSE	498-87385-75
25	CSE	280-37890-17
125	CSE	280-37890-17
200	CSE	280-37889-37
280	CSE	280-37886-75
100	CSE	181-27102-75
5	CSE	355-51739-75
176	CSE	305-42983-75
1748 Cases		Net Weight 40877.81
		P.G. 2,130.76 W.G. 2,648.58

Trip Totals	
1748 Cases	Net Weight 40877.81
Pallet Spots 20	Total Weight 41977.81

Received, subject to the classifications and tariffs in effect on the date 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 bill of lading terms and conditions in the Governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the Governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments:
 If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement.
 The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges:

SIGNATURE OF CONSIGNOR: 


 W-25-24

United States Distilled Products, Co.

email: traffic@phillipsdistilling.com

PHONE: 763-633-7151 or 763-633-7184

FAX: 763-633-7144

SIGNATURE: Bernie Schubert

DATE: 23-OCT-24

CARRIER: BRZ

DRIVER NAME: Carlos Garcia
(please print)

DRIVER SIGNATURE: [Signature]

DATE: 23-OCT-24