



## INVOICE

**BILL TO:**

FLOCK FREIGHT INC  
701 S COAST HWY 101  
ENCINITAS, CA 92024

**INVOICE DATE:** 01/02/2025**INVOICE #:** R71044**TERMS:** NET 30**DUE DATE:** 02/02/2025

| DATE       | CUSTOMER<br>REF# | ORIGIN - DESTINATION   | QUANTITY | RATE       | AMOUNT     |
|------------|------------------|--|----------|------------|------------|
| 12/26/2024 |                  | 17401 NW 2ND AVE RM5, MIAMI GARDENS, FL 33169 - 1025 Waltham Way<br>FIRMS., McCarran, NV 89434 |          |            |            |
|            |                  | Freight Income   | 1        | \$5,600.00 | \$5,600.00 |

**TOTAL**

\$5,600.00

**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**

Tracking: (858) 704-6444,  
trackingteam@flockfreight.com  
Flock Support: (855) 744-7585,  
carriersupport@flockfreight.com  
Payment Support: (469) 312-7222,  
https://support.triumphpay.com/support/home

**FLOCK** Freight  
Freight Broker - MC 033945  
701 S Coast Hwy 101, Encinitas, CA 92024

**Load ID # 6K-2XL-27B**

Carrier Rep: Stephen Kennedy - (858) 704-6471 -  
stephen.kennedy@flockfreight.com

**CARRIER RATE CONFIRMATION**

Email POD to documents@flockfreight.com on day of delivery or  
\$100 deduction will apply. Reference load # 6K-2XL-27B

Carrier: ZIGI FREIGHT INC  
Attention: Devorah Jones  
Email: devorah@royal3inc.com  
Phone: (630) 566-1379

**Allowed equipment (checked only)**

- ☒ Dry van (48', 53') ☐ Reefer (48' 53')  
☒ Box truck ☐ Sprinter van

**Load requirements**

[p44 Auto tracking](#)

Load to Ride

| Stop # | Stop Type | Company   | Date/Time                    | Services | Stop Notes   | PO# |
|--------|-----------|---|------------------------------|----------|--|-----|
| 1      | Pick      | ALFA<br>MANUFACTURING<br>17401 NW 2ND<br>AVE FIRMS-, MIAMI<br>GARDENS, FL<br>33169<br>Michele Porcaro             | 12-26-24; 0900<br>- 1400 EST |          | From Flock Freight:<br><br>From Shipper:                           |     |
| 2      | Pick      | Go Wine LLC<br>1325 Northwest<br>98th Court UNIT 1,<br>Miami, FL 33172<br>Ariel Pelissero                         | 12-26-24; 0800<br>- 1530 EST |          | From Flock Freight: Liquor permit<br>required<br><br>From Shipper: |     |
| 3      | Drop      | UTAH DEPT OF<br>ALCOHOLIC<br>BEVERAGE (UDABS)<br>1625 South 900<br>West, Salt Lake<br>City, UT 84104<br>Receiving | 12-31-24; 1000<br>MST        |          | From Flock Freight:<br><br>From Shipper:                           |     |
| 4      | Drop      | Standvast Reno NV<br>1025 Waltham Way<br>FIRMS-, McCarran,<br>NV 89434<br>Brenda Cui                              | 01-02-25; 0800<br>PST        |          | From Flock Freight:<br><br>From Shipper:                           |     |

| Stop # | Piece<br>Count | Unit Type | Total<br>Weight | L  | W  | H  | Class | Stackable | Turnable | Hazmat | NMFC | Commodity  |
|--------|----------------|-----------|-----------------|----|----|----|-------|-----------|----------|--------|------|------------|
| 1 & 4  | 20             | Pallet    | 23600           | 48 | 40 | 60 | 70    | No        | No       | No     |      | Hair Spray |
| 2 & 3  | 1              | Pallet    | 2673            | 40 | 48 | 69 | 60    | No        | No       | No     |      | Wine       |
| 2 & 3  | 1              | Pallet    | 2535            | 40 | 47 | 67 | 60    | No        | No       | No     |      | Wine       |
| 2 & 3  | 1              | Pallet    | 2041            | 40 | 47 | 65 | 65    | No        | No       | No     |      | Wine       |
| 2 & 3  | 1              | Pallet    | 2642            | 40 | 48 | 63 | 60    | No        | No       | No     |      | Wine       |

**Total linear feet: 47.0**

Important  
Instructions:

\*\* CARRIER MUST FULFILL AS DETAILED ON THIS CONFIRMATION SHEET. ANY REQUEST  
OUTSIDE THESE SPECS MUST BE AUTHORIZED BY FLOCK FREIGHT, INC. Carrier shall not interface with shipper or  
consignee for the payment of freight charges but shall look solely to the bill to third party set forth herein for same.  
\*\*

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**Load ID # 6K-2XL-27B**

**Carrier Rep: Stephen Kennedy - (858) 704-6471 -  
stephen.kennedy@flockfreight.com**

### **General Provisions**

(Failure to comply may result in the following but not limited to, carrier charge backs & penalties)

1. Please sign & email confirmation to documents@flockfreight.com within two hours of booking
2. Check Call daily by 7AM local time to (855) 744-7585 (Calls rollover to 24 hr # after hours)
3. Report any delays in advance - late shipments will result in a rate reduction
4. Driver must have all required equipment prior to arriving at pick up
5. Driver must obtain all required signatures (shipper / receiver / driver) on the BOL at each pickup /delivery
6. Email POD to documents@flockfreight.com on day of delivery or \$100 deduction will apply

### **Initial Here**

7. Email scanned POD and invoice to documents@flockfreight.com
8. Any additional costs must be approved and require documentation within 48 hours (i.e. lumper receipts)
9. If a lumper receipt is not submitted within 48 hours the full amount paid for lumper service will be deducted from the carriers rate if Flock Freight provided payment via comcheck and/or other means of payment, or will not be reimbursed if the carrier paid out of pocket for lumper services. Email lumper receipts to documents@flockfreight.com.
10. Detention should be communicated and documented within 30 minutes, prior to the start and end or it will be denied. In and Out times must be noted on the BOL by the shipper or receiver in order for detention to be approved.
11. Failure on guaranteed shipments will result in a reduction in the amount specified in the guaranteed line item.
12. In the event of damage, refusal, shortage: Stay onsite and contact Flock Freight immediately. Take pictures of the freight and POD.
13. Carrier will not move tendered freight on two separate trucks unless approved by Flock Freight. Any violation will result in removal from our network.
14. Carrier will not move the freight via intermodal/rail unless approved by Flock Freight. Any violation will result in removal from our network.
15. This Rate Confirmation Sheet is subject to and supplements the Broker-Carrier Agreement previously executed between our companies. If such a Broker-Carrier Agreement has not been executed, then this shipment shall be subject to and governed by this Rate Confirmation Sheet AND the terms and conditions located at <https://www.flockfreight.com/broker-carrier-agreement/>. Carrier's acceptance of the shipment constitutes its acceptance in full of the foregoing terms and conditions. Unless carrier objects to the terms and rates of an individual Load Confirmation within twenty-four (24) hours after receipt and prior to the pickup of the shipment(s) of freight set forth thereon, carrier shall be presumed to have agreed that the terms herein are fully and correctly stated.
16. When the shipment is in furtherance of services Flock Freight provides, directly or indirectly, to the United States of America or the United States Postal Service, the terms and conditions located at <https://www.flockfreight.com/resources/federal-contract-terms> shall supplement the terms of the Broker- Carrier Agreement between Flock Freight and the transporting motor carrier, and shall have full force and effect.
17. For any shared truckload shipment where one or more of the origin/destination segments in the shipment is canceled or unavailable for pickup, Flock Freight and Carrier will negotiate a reasonable reduction in the rate on this Rate Confirmation. Flock Freight will send the quoted revised rate to Carrier via a revised Rate Confirmation, email or other electronic communication. Carrier may accept the reduced rate by means of any verbal, e-mail, facsimile, or other form of communication. Absent an express rejection in writing, Carrier's continued transportation of the shipment after having received a quote for a commercially reasonable reduced rate shall constitute Carrier's acceptance of such rate.
18. Flock Freight uses Triumph Pay for payments on all loads. Login at <https://secure.triumphpay.com/> for more details.
19. This shipment cannot be transloaded or crossdocked and must move direct unless approved. Any violation will result in removal from our network.
20. This load cannot be transferred from the trailer it was loaded onto at any point during the transit unless approved. Any violation will result in removal from our network.



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stephen.kennedy@flockfreight.com**

**MAXIMUM ACCESSORIAL CHARGES:** (Requires prior approval from Flock Freight, Inc.)  
Layover \$250, Labor \$35/hr, Detention (2 hrs free) \$35/hr (\$250 max), Truck Order Not Used  
\$150, Extra Stops \$50 (+miles if applicable).

**NOTE:** Detention will be forfeited on all late arrivals / Cancellation within 24hrs will result in \$150 Invoice

**All dedicated truckloads require sealed trailers**

**\*Double Brokering Not Permitted-Failure To Comply Will Result In Payment Denial\***

**MISSED GUARANTEE WILL RESULT IN A RATE DEDUCTION**

| Driver Name    | Driver Cell    | Truck # | Trailer # |
|----------------|----------------|---------|-----------|
| Machado Felipe | (305) 988-5580 | 731     | W97974    |

| Item Code | Line Item Description | Amount     |
|-----------|-----------------------|------------|
| LHFL      | Line Haul Flat Rate   | \$5,600.00 |
| GUAR      | Guaranteed            | \$0.00     |
|           |                       | \$5,600.00 |

**Carrier Signature:**\_\_\_\_\_

**Bill of Lading**

| SHIP FROM  | SHIPMENT DETAILS   |
|--|--|
| <b>PO#: FLEX-2998940A-7011062</b><br><b>Date: 12-26-24</b><br><b>Time: 1300 EST</b><br>Company: ALFA MANUFACTURING<br>Address: 17401 NW 2ND AVE FIRMS-, MIAMI GARDENS, FL 33169<br>Contact: Michele Porcaro<br>Telephone: (954) 683-7420 | <b>BOL #: H7J-BZ4S</b><br><b>Additional Information: PU: PO: P01026, P0613, P0902    Del: INBSHIP#: INBSHIP470</b> |

☒ Load to Ride

| SHIP TO  | CARRIER INFO  |
|--|---|
| <b>PO#: FLEX-2998940A-7011062</b><br><b>Date: 01-02-25 (Guaranteed Hubless Transit)</b><br><b>Time: 0800 PST</b><br>Company: Standvast Reno NV<br>Address: 1025 Waltham Way FIRMS-, McCarran, NV 89434<br>Contact: Brenda Cui<br>Telephone: (888) 888-8888 | <b>Name: ZIGI FREIGHT INC</b><br><b>Carrier Quote Id:</b><br><b>POD: Send to documents@flockfreight.com or text to (760) 507-1596</b><br><b>Please call (855) 744-7585 before authorizing any accessorail or additional charges</b> |

| SHIP TO   | BILL TO THIRD PARTY   |
|---|---|
| <b>PO#: FLEX-2998940A-7011062</b><br><b>Date: 01-02-25 (Guaranteed Hubless Transit)</b><br><b>Time: 0800 PST</b><br>Company: Standvast Reno NV<br>Address: 1025 Waltham Way FIRMS-, McCarran, NV 89434<br>Contact: Brenda Cui<br>Telephone: (888) 888-8888                        | Company: Flock Freight<br>Address: 701 S Coast Hwy 101, Encinitas, CA 92024<br>Phone: (855) 744-7585 Fax: (760) 338-0338<br>Email: ltl-ops@flockfreight.com |
| <b>Carrier shall not interface with shipper or consignee for the payment of freight charges but shall look solely to the bill to third party set forth here in for same.</b>  |   |
| NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) & (B).   |   |
| Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:<br>"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____. |   |

| Piece Count | Unit Type | Total Weight | L  | W  | H  | Class | Stackable | Turnable | Hazmat | NMFC | Commodity  |
|-------------|-----------|--------------|----|----|----|-------|-----------|----------|--------|------|------------|
| 20          | Pallet    | 23600        | 48 | 40 | 60 | 70    | No        | No       | No     |      | Hair Spray |

**Total linear feet: 40.0**

**Trailer Loaded by:** ☐ Shipper ☐ Driver     
 **Freight Counted by:** ☐ Shipper ☐ Driver/pallets said to contain ☐ Driver/pieces

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

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to the terms and conditions set forth on the reverse side hereon as well as to all applicable state and federal regulations.

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

|                                      |                                       |                                     |
|--------------------------------------|---------------------------------------|-------------------------------------|
| Shipper Signature:<br>Date: 12/26/24 | Receiver Signature:<br>Date: 01-02-25 | Driver Signature:<br>Date: 12/26/24 |
|--------------------------------------|---------------------------------------|-------------------------------------|

**ADDITIONAL TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST TO CARRIER**



368336  
368334  
368335

# UDABC Receiving Scorecard

PO# 368337 Vendor: Go Wine Carrier: 201302  
Date: 12.23.12 Check-in time: 9:30 Depart time: 10:00

|                             | OK                                  | Not OK                              | Notes if not OK  |
|-----------------------------|-------------------------------------|-------------------------------------|--|
| On time                     | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |  |
| Confirmation number         | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |  |
| Intact load                 | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |  |
| Load documentation          | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |  |
| Hand throwing/unstacking    | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |  |
| Full layers                 | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |  |
| Pallet/slip sheet condition | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |  |
| Pallet dimensions           | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | Items requiring reconfiguration or extra handling:<br><u>705 Wdc / 409766 / 417598</u> |
| Labeling                    | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <u>Non-compliant labeling All product</u>  |
| Revisions to PO             | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |  |
| Shortage/overage            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |  |

Receiver: [Signature]  
Delivering driver: [Signature]



Bill of Lading

| SHIP FROM   |  | SHIPMENT DETAILS  |  |
|---|--|---|--|
| PO#: UDABS PPO368334-1 / UDABS PPO368335-1  |  | BOL #: 88H-M9ZK   |  |
| Date: 12-26-24  |  | Additional Information: UDABS PPO368334-1 / UDABS PPO368335-1                         |  |
| Time: 0800 - 1530 EST   |  | Delivery by appt.   |  |
| Company: Go Wine LLC  |  | LQ-130076 // L-32138  |  |
| Address: 1325 Northwest 98th Court UNIT 1, Miami, FL 33172  |  |   |  |
| Contact: Ariel Pelissero  |  |   |  |
| Telephone: (786) 214-1277   |  |   |  |
| <input checked="" type="checkbox"/> Load to Ride<br><div style="border: 1px solid black; padding: 5px; text-align: center;"> <b>RECEIVED</b><br/> <b>DEC 31 2024</b><br/> <small>ALCOHOLIC BEVERAGE SERVICES</small> </div> |  | CARRIER INFO  |  |
|   |  | Name: ZIGI FREIGHT INC  |  |
|   |  | Carrier Quote Id:   |  |
|   |  | POD: Send to documents@flockfreight.com or text to (760) 507-1596                     |  |
|   |  | Please call (855) 744-7585 before authorizing any accessororial or additional charges |  |

| SHIP TO  |  | BILL TO THIRD PARTY   |  |
|--|--|---|--|
| PO#: UDABS PPO368334-1 / UDABS PPO368335-1             |  | Company: Flock Freight  |  |
| Date: 12-31-24 (Guaranteed Hubless Transit)            |  | Address: 701 S Coast Hwy 101, Encinitas, CA 92024   |  |
| Time: 1000 MST   |  | Phone: (855) 744-7585 Fax: (760) 338-0338   |  |
| Company: UTAH DEPT OF ALCOHOLIC BEVERAGE (UDABS)       |  | Email: ltr-ops@flockfreight.com   |  |
| Address: 1625 South 900 West, Salt Lake City, UT 84104 |  | Carrier shall not interface with shipper or consignee for the payment of freight charges but shall look solely to the bill to third party set forth here in for same.   |  |
| Contact: Receiving                                     |  | NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) & (B).   |  |
| Telephone: (801) 977-6846                              |  | Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:<br>"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____" |  |

| Piece Count | Unit Type | Total Weight | L  | W  | H  | Class | Stackable | Turnable | Hazmat | NMFC | Commodity |
|-------------|-----------|--------------|----|----|----|-------|-----------|----------|--------|------|-----------|
| 1           | Pallet    | 2673         | 40 | 48 | 69 | 60    | No        | No       | No     |      | Wine      |
| 1           | Pallet    | 2535         | 40 | 47 | 67 | 60    | No        | No       | No     |      | Wine      |
| 1           | Pallet    | 2041         | 40 | 47 | 65 | 65    | No        | No       | No     |      | Wine      |
| 1           | Pallet    | 2642         | 40 | 48 | 63 | 60    | No        | No       | No     |      | Wine      |

Total linear feet: 7.0

Trailer Loaded by: ☐ Shipper ☐ Driver ☐ Freight Counted by: ☐ Shipper ☐ Driver/pallets said ☐ Driver/pieces to contain

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

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to the terms and conditions set forth on the reverse side hereon as well as to all applicable state and federal regulations.

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

Shipper Signature: Dyanne Gas Date: 12/26/24

Receiver Signature: Andres MacHado Date: 12/26/24

**GO WINE** BY THE WINEFALVE FAMILY

TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST TO CARRIER