



## INVOICE

**BILL TO:**  
BIG G LOGISTICS LLC  
190 HAWKINS DRIVE  
SHELBYVILLE, TN 37160

**INVOICE DATE:** 05/19/2025  
**INVOICE #:** R91522  
**TERMS:** NET 30  
**DUE DATE:** 06/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/16/2025		2112 Maple Street, Louisville, KY 40210 - 6511 TriCounty Parkway, Schertz, TX 78154			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

**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**

Big G Logistics, LLC  
190 Hawkins Drive  
Shelbyville, TN 37160  
6155475854



Page 1

Load Confirmation

0000108

<b>Carrier:</b>	ROYAL3 INC CHICAGO IL 60638	<b>Contact:</b>	RIKI KOVACEVIC
<b>Date:</b>	05/16/2025	<b>Phone:</b>	630.485.7370
		<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 0000108	<b>Commodity:</b>	
	<b>Miles:</b> 1056.0	<b>Weight:</b>	43500.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> 1748382	<b>Reference:</b>	7586079

<b>PU 1</b>	<b>Name:</b> BROWN FORMAN BEVERAGES	<b>Date:</b> 05/16/2025 07:00AM
	<b>Address:</b> 2112 MAPLE STREET	05/16/2025 12:00PM
	LOUISVILLE KY 40210	
	<b>Phone:</b>	<b>Contact:</b>
		Driver Load: No driver loading or unload

<b>PU 2</b>	<b>Name:</b> ADVANCED DISTRIBUTION	<b>Date:</b> 05/16/2025 08:00AM
	<b>Address:</b> 2349 MILLERS LANE	05/16/2025 04:00PM
	LOUISVILLE KY 40216	
	<b>Phone:</b>	<b>Contact:</b>
		Driver Load: No driver loading or unload

<b>SO 3</b>	<b>Name:</b> RNDC REPUBLIC BEVERAGE	<b>Date:</b> 05/19/2025 09:00AM
	<b>Address:</b> 6511 TRICOUNTY PARKWAY	
	SCHERTZ TX 78154	
	<b>Phone:</b>	<b>Contact:</b>
		Driver Load: No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,300.00
	<b>Total Carrier Pay:</b>	\$2,300.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.  
BROWN FORMAN BEVERAGES - PU# 7586079  
ADVANCED DISTRIBUTION - PU# 7586079  
RNDC REPUBLIC BEVERAGE - DELV# 27438371

Please Sign: *Leo Djordjevic*

Driver Name: Krste  
Driver Cell: (702) 375-7516  
Driver Email:  
Tractor #: 763  
Trailer #: w94944

(X) Accept

( ) Decline

Attention: Troy Booth

dispatch@bigglogistics.com





## **Rate Confirmation Agreement for Big G Logistics, LLC**

### **Load Tracking:**

- Continuous tracking is mandatory from pickup to delivery.
- Location services must remain active throughout the entire process.
- Failure to comply results in a \$100 fine.

### **Paperwork Submission:**

- All required paperwork must be submitted within 48 hours of delivery.
- Late submissions incur a \$20 per day penalty.
- Paperwork should be emailed to [carrierpay@bigglogistics.com](mailto:carrierpay@bigglogistics.com).
- The subject line of the email must contain the load number.

### **After-Hours Pickup:**

- Carriers picking up loads outside of regular business hours must provide an after-hours contact number.

### **Questions:**

- Any questions should be directed to [Dispatcht@bigglogistics.com](mailto:Dispatcht@bigglogistics.com).

**Big G Logistics, LLC  
190 Hawkins Drive  
Shelbyville, TN 37160  
(931) 684-9140**

# Manifest For BOL#: 194647

Notes:

Item Code	DESCRIPTION	Cust Lot	Pallet Id	QTY	WEIGHT
52203000	WR MALT 750/6 90.4 ~	X2063339	N007510	44	814.00
Batch: X2063339				44	814.00
53993000	BR 10 YR 750/6 43~ T6 US	X	N007510	2	40.38
Batch: X				2	40.38
56993000	OF 1.75/6 86~	X	N004165	48	1,702.08
Batch: X				48	1,702.08
56994000	OF 1.75/6 100~	X	N017851	48	1,684.80
Batch: X				48	1,684.80
57341000	DPM AMB 750/4 47% US V2	X	N007510	2	33.17
Batch: X				2	33.17
57364000	DPM RSV 750/6 40~ US	X	N397661	120	2,017.44
Batch: X				120	2,017.44
57368000	DPM SDF 700/6 43~ US	X	N007510	2	36.10
Batch: X				2	36.10
57465000	WR 1.75/6 90.4~ US	X2063337	N012199	56	2,072.00
57465000	WR 1.75/6 90.4~ US	X2063337	N024782	56	2,072.00
57465000	WR 1.75/6 90.4~ US	X2063337	N012147	56	2,072.00
57465000	WR 1.75/6 90.4~ US	X2063337	N012127	56	2,072.00
Batch: X2063337				224	8,288.00
57465000	WR 1.75/6 90.4~ US	X2064321	N023296	56	2,072.00
Batch: X2064321				56	10,360.00
57480000	WR KY STRAIGHT WHEAT 750/6	X2063340	N007510	2	37.00
57480000	WR KY STRAIGHT WHEAT 750/6	X2063340	N007510	20	370.00
Batch: X2063340				22	407.00
58098000	JD & Coca Cola OSgr V2 355/24 14~	X2025-023	N007509	63	1,308.51
58098000	JD & Coca Cola OSgr V2 355/24 14~	X2025-023	N007509	5	103.85
58098000	JD & Coca Cola OSgr V2 355/24 14~	X2025-023	N007509	3	62.31
58098000	JD & Coca Cola OSgr V2 355/24 14~	X2025-023	N007509	3	62.31
58098000	JD & Coca Cola OSgr V2 355/24 14~	X2025-023	N007509	4	83.08
58098000	JD & Coca Cola OSgr V2 355/24 14~	X2025-023	N007509	1	20.77



Date 05/16/2025

## BILL OF LADING

## Ship From

Brown Forman  
2349 Millers Lane  
Louisville, KY 40216  
SID# Vendor ID: 0

Bill of Lading Number: 194647



## Ship To

RNDC - SCHERTZ  
6511 TRI COUNTY PKWY  
  
SCHERTZ, TX 78154

CARRIER NAME: BIG G EXPRESS

Trailer number: w94944

Seal Number(s): 47134205

Shipment No. 7586079

Cust.Order Number: 15161579

## THIRD PARTY FREIGHT CHARGES BILL TO:

SCAC: BIG G

Pro Number:

## SPECIAL INSTRUCTIONS:

See Supplement

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐☐ Master Bill Of Lading with attached underlying Bills of Lading

## Customer Order Information

Shipping Information	Lading Qty	Weight	Pallet/Slip (Circle One)		Additional Shipper Information
Cust PO#: 0768296-SA1-PPD		23,209	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	
			<input type="checkbox"/> Y	<input type="checkbox"/> N	
			<input type="checkbox"/> Y	<input type="checkbox"/> N	
			<input type="checkbox"/> Y	<input type="checkbox"/> N	
Grand Total	12	23,209			

## Carrier Information

Handling Unit		Package				LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	NMFC	Class
766	CS	766	CS	23168.9160		111450	65
2	CS	2	CS	40.3800		111450	65

## Commodity Description

Commodities requiring special or additional care or attention in handling or showing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360

SUBJECT TO COUNT

Date: 5/19/25

Signature: Gilbert Lopez

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: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect ☐ Prepaid ☐ Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

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 all applicable state and federal regulations.

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

\_\_\_\_\_  
Shipper Signature

## Shipper Signature/Date

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

## Trailer Loaded:

☐ By Shipper  
☐ By Driver

## Freight Counted:

☐ By Shipper  
☐ By Driver/Pieces

## Carrier Signature/Pickup Date

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



# BILL OF LADING

SHIPMENT : 7586079  
CARRIER : BIG G EXPRESS

BILL OF LADING: 7586079  
CONTAINER ID: W94944  
DATE: 05/16/2025

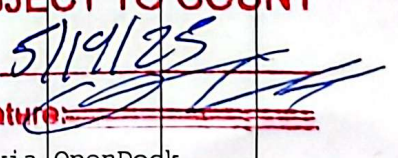
From: Brown-Forman Corp  
Shipping 3  
2112 Maple Street  
Louisville, KY 40210 USA  
502-774-6948

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 (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. 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois Freight Classifications in effect on the day hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if 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, including those on the back thereof, set forth in the classification or tariff which governs

Consigned to:

RNDC - SCHERTZ  
6511 TRI COUNTY PKWY  
SCHERTZ TX 78154  
USA

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Sub. to Correction)	Class or Rate	Check Column	
<p><b>CUSTOMER ORDER NUMBERS FROM THIS FACILITY:</b></p> <p>Order #      Delivery #      Customer PO 15161579      0023620757      0768296-SAL-PPD</p>					<p>Subject to Section 7 of conditions of applicable bill of lading. 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.</p> <p>_____ (Signature of Consignor)</p> <p>Freight charges are PREPAID unless marked or stamped collect. <b>PREPAID</b></p> <p>Received \$ _____ to apply in prepayment of the charges on the property described herein.</p> <p>_____ Agent or Cashier</p> <p>Per _____ The signature here acknowledges only the amount prepaid.</p> <p>Charges Advanced: \$ _____</p>
<p><b>S/O AT OTHER FACILITIES:</b></p> <p>15161579      ADV      2349 Millers Lane      Customer PO 0768296-SAL-PPD</p>					
559	<b>TOTALS FOR ORDERS FROM THIS FACILITY</b>	17,854.58			
1 EA	PALLET	55.00			
9 EA	SLIP SHEETS	18.00			
364 CS	WOODFORD RESERVE	13,249.60			
195 CS	JACK DANIELS TENNESSEE WHISKEY	4,531.98			
<p>SEAL NO : BFL-39715949</p> <p>Port Of Entry TEXAS</p> <p>Bill of Lading Information Delivery scheduling needs to be done by carrier via OpenDock website.</p> <p>RECEIVING HR: 4 AM - 12 PM (M-F) / notify 48hrs in advance Contact: Travis.Kelly@rndc-usa - contact if earlier appt needed</p>					
<p style="text-align: center;"><b>SUBJECT TO COUNT</b> Date: 5/19/25 Signature: </p>					
<p>* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."</p> <p>NOTE (1) 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: "The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____."</p> <p>NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</p> <p>NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec.2(c) of NMFC Item 360.</p>					
<p>+ The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification.</p>		<p>+ This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.</p>		<p>+ "Shipper's Imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission."</p>	

Brown-Forman Corp

Shipper BIG G EXPRESS

Agent.

Per 

Per \_\_\_\_\_

Permanent Address of Shipper: Louisville, KY 40210



# BILL OF LADING

SHIPMENT : 7586079  
CARRIER : BIG G EXPRESS

BILL OF LADING: 7586079  
CONTAINER ID: W94944  
DATE: 05/16/2025

From: Brown-Forman Corp  
Shipping 3  
2112 Maple Street  
Louisville, KY 40210 USA  
502-774-6948

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 (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. 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois Freight Classifications in effect on the day hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if 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, including those on the back thereof, set forth in the classification or tariff which governs

Consigned to:

RNDC - SCHERTZ  
6511 TRI COUNTY PKWY  
SCHERTZ TX 78154  
USA

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Sub. to Correction)	Class or Rate	Check Column	Subject to Section 7 of conditions of applicable bill of lading. 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.  (Signature of Consignor)  Freight charges are PREPAID unless marked or stamped collect. <b>PREPAID</b>  Received \$ _____ to apply in prepayment of the charges on the property described herein.  Agent or Cashier Per _____ The signature here acknowledges only the amount prepaid.  Charges Advanced: \$ _____
	CUSTOMER ORDER NUMBERS FROM THIS FACILITY: Order #      Delivery #      Customer PO 15161579      0023620757      0768296-SA1-PPD				
	S/O AT OTHER FACILITIES: 15161579      ADV      2349 Millers Lane	Customer PO 0768296-SA1-PPD			
559	TOTALS FOR ORDERS FROM THIS FACILITY	17,854.58			
1 EA	PALLET	55.00			
9 EA	SLIP SHEETS	18.00			
364 CS	WOODFORD RESERVE	13,249.60			
195 CS	JACK DANIELS TENNESSEE WHISKEY	4,531.98			
	SEAL NO : BFL-39715949				
	Port Of Entry TEXAS				
	Bill of Lading Information Delivery scheduling needs to be done by carrier via website.				
	RECEIVING HR: 4 AM - 12 PM (M-F) / notify 48hrs in advance Contact: Travis.Kelly@rndc-usa - contact if earlier appt needed				

**SUBJECT TO COUNT**

Date: 5/19/25

Signature: 

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE (1) 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:  
"The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable, See 49 U.S.C. 14706(c)(1)(A) and (B).

NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec.2(c) of NMFC Item 360.

+ The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification.

+ This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

+ "Shipper's Imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission."

Brown-Forman Corp

Shipper BIG G EXPRESS

Agent.

Per 

Per \_\_\_\_\_

Permanent Address of Shipper: Louisville, KY 40210

Bill of Lading #:

194647

## Customer Order Information

Customer Order Number	# PKGS	WEIGHT	PALLET/SLIP (Circle One)	Additional Shipper Info
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## Carrier Information

Handling Unit		Package				COMMODITY DESCRIPTION	LTL Only	
Qty	Type	Qty	Type	Weight	H.M. (X)	Commodities requiring special or additional care or attention in handling or showing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC #	CLASS
766	CS	766	CS	23168.9160			111450	65
2	CS	2	CS	40.3800			1111450	65

## Notes:

Delivery scheduling needs to be done by carrier via OpenDock website.



Item Code	DESCRIPTION	Cust Lot	Pallet Id	QTY	WEIGHT
58098000	JD & Coca Cola OSgr V2 355/24 14~	X2025-023	N007509	1	20.77
Batch: X2025-023				80	1,661.60
6365000	EJ SILVER 1.75/6 80~ US	X	N024089	56	2,153.20
Batch: X				56	2,153.20
6739000	EJ SLVR 750/12 80-US	X	N019989	64	2,299.52
Batch: X				64	2,299.52
Totals				768	23,209.30