



INVOICE

BILL TO:

TUMALO CREEK TRANSPORTATION LLC
6109 BLUE CIRCLE DRIVE STE 2000
MINNETONKA, MN 55343

INVOICE DATE: 06/26/2025**INVOICE #:** R98053**TERMS:** NET 30**DUE DATE:** 07/26/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|---|----------|------------|------------|
| 06/25/2025 | | 200 West Belleview Drive, Lawrenceburg, IN 47025 - 7746 Dungan Road, Philadelphia, PA 19111 | | | |
| | | Freight Income | 1 | \$1,700.00 | \$1,700.00 |

TOTAL

\$1,700.00

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

Tumalo Creek Transportation
6109 Blue Circle Dr. Ste 2000
Minnetonka, MN 55343
612-333-4950 612-333-4957



Email POD's and Invoices to:
billing@tumalocreek.us

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*** Load Confirmation ***

0292155

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 06/25/2025

Contact: SAM STANOJEVIC
Phone: 630-485-7370 x111
Fax:

Order **Order:** 0292155 **Commodity:** GLASSWARE ON SKIDS - FOOD GRADE
 Miles: 583.0 **Weight:** 30128.0
 Temp: **Trailer:** Van (DAT)
 BOL: 101597 PU 6023406 **Reference:** 210463

PU 1 **Name:** ANCHOR GLASS **Date:** 06/25/2025 1400
 Address: 200 WEST BELLEVIEW DRIVE 06/25/2025 1400
 LAWRENCEBURG IN 47025 **Contact:**
 Phone: **Driver Load:** N
 Reference number: PU 101597 PU 6023406 **Weight:** 30128.0 **Pieces:** 28

SO 2 **Name:** Millstone Spirits Group **Date:** 06/26/2025 0900
 Address: 7746 Dungan Road 06/26/2025 1500
 PHILADELPHIA PA 19111 **Contact:** Andrew Countryman
 Phone: (609) 781-1572 **Driver Load:** N
 Reference number: CG 210463 **Weight:** **Pieces:**

Payment **Carrier Freight Pay:** \$1,700.00
 Total Carrier Pay: \$1,700.00

Instructions

ANCHOR GLASS - GAMMIMN: *MISSED / LATE DELIVERIES - due to unreported, or misrepresented hours of service limitations, or any other issue not reported proactively to Tumalo Creek WILL result in late delivery fees. BE SURE TO REPORT ALL ISSUES IN ADVANCE, AND DO NOT BOOK ON FREIGHT IF DRIVERS DO NOT HAVE HOURS TO COMPLETE THE ROUTE**

CARRIER shall not transport this load to any physical location or to any party not identified on this rate confirmation unless BROKER has been notified of the discrepancy and authorizes the changed destination or consignee. Carrier shall be liable to BROKER and BROKER's customer for all damages or losses caused by CARRIER's failure to comply with this term and condition which is material towards BROKER's offering this load to CARRIER on behalf of its customer, who may or may not be a party to the bill of lading

POTENTIAL DETENTION MUST BE REPORTED AT THE 1 HOUR MARK TO ALLOW FOR TIME FOR CUSTOMER TO ASSIST OR IT CANNOT BE APPROVED *** ALL ASSESSORIAL CHARGES MUST BE ON INITIAL INVOICE FOR BILLING. IF CHARGES ARE LEFT OFF INITIAL INVOICE, THEY CANNOT BE APPROVED

VAN ONLY*TRAILERS MUST ALWAYS BE FOOD GRADE, 53' DRY VAN 102 WIDE WITH SWING DOORS ONLY, NO EXCEPTIONS*VAN ONLY*PLATE TRAILERS FOR CANS NEED TO BE PLATED WITH NO ETRACKS*

Driver must ensure correct Pallets and/or POs are loaded or unloaded at their respective locations. and check BOLs for discrepancy. If this is not Done and there is a mis-load / delivery, the cost to recover the product will be the full responsibility of the carrier. No exceptions.

CONTAINERS MUST BE DELIVERED OR LOADED IMMEDIATELY AFTER PULLING and immediately returned. IF THEY ARE NOT AND THERE ARE PER DIEM, DETENTION OR OTHER CHARGES INCURRED, CHARGES WILL BE THE RESPONSIBILITY OF THE CARRIER*IF THERE ARE ISSUES RETURNING WRITTEN BACKUP EVIDENCE must be provided.**legitimate per diem invoice must be received immediately upon receipt from the SSL. if they are not, they cannot be approved. No exceptions***

MAKE SURE TO CHECK THE BOOKING AND CONFIRM ERD / CUT DATES ARE ACCURATE BEFORE PULLING A CONTAINER, THIS IS VERY IMPORTANT

Agreement *Samm Stanojevic* Please sign and fax back to Mike Rasmussen Order: 0292155

- Your signed return of this Rate Confirmation shall serve as your acceptance of the Load and trigger your reasonable reliance on the same unless otherwise notified by the BROKER of the load's unavailability prior to dispatch and performance. **HOWEVER, your performance of the services requested shall constitute your express agreement and acceptance of all terms stated herein regardless of whether you have in fact signed and returned this agreement.**
- CARRIER will transport this freight under its own operating authority and the equipment used to transport this freight is covered by the carrier's insurance. ***NO double brokering or this contract is null and voids our obligation to pay your company***
- Driver MUST report any delays, overages, shortages, or damages to the product immediately BEFORE leaving the shipping dock. All damages and shortages become the responsibility of the carrier once the driver signs for a load. Driver is responsible to make sure the correct product/quantity is loaded and properly secured. Neglect to count and inspect the freight may result in a claim and/or a deduction. If driver is prevented from inspecting the product for quality and/or quantity, a designation of "Shipper's Load & Count" or an equivalent must be notated on the bill of lading at the time of departure and signed by shipper or shipper's designated representative.
- All loads tendered to CARRIER require exclusive use of trailer space solely for the freight related to that particular load unless otherwise agreed in writing with the BROKER. You assume all liability, including, without limitation any costs incurred by BROKER, caused by your loading any unauthorized freight on a load.
- Any product which must be disposed of must have prior consent from the BROKER before being disposed of by any party. If a load is disposed of without prior written consent from the BROKER, you will be liable for the entire value of the load, plus any other associated damages. Unless otherwise agreed to in writing by the BROKER, you are required to remit to the BROKER any funds received from salvage and/or insurance.
- If you fail to load ALL pickups listed on the rate confirmation, you will be paid a pro-rated reasonably determined by BROKER less a \$150 administrative fee and all costs reasonably asserted against BROKER by BROKER's customer related to the missed pickup.
- DRIVER/CARRIER CANNOT BREAK ANY SEAL. Sealed load must remain sealed until and only until an authorized representative at the Receiver breaks the seal. CARRIER agrees that it will fully indemnify BROKER from any alleged or imposed liability by BROKER's customer caused by non-compliance with seal integrity and requirements. CARRIER must contact BROKER immediately upon discovering that a seal has been broken by an unauthorized person or party, including any law enforcement official or as a result of an accident. BROKER shall attempt to mitigate the consequences of CARRIER's causing any seal-integrity issue, but CARRIER expressly understands that BROKER makes no guarantees and no promises related to such efforts.
- If CARRIER is picking up or delivering in or out of the state of California, CARRIER or its agent certifies that the TRU equipment furnished for loading this shipment is in compliance with California regulations.
- The Food Safety Modernization Act (FSMA) Rule for Sanitary Transport of Human and Animal Food Rule went into effect on April 7, 2017. As a CONTRACT CARRIER, you are expected to maintain all products hauled for BROKER in a sanitary and secure environment during transport. Failure to do so may result in rejection and presentation of a claim and you agree to fully indemnify BROKER from any alleged or imposed liability by BROKER's customer caused by FSNLA non-compliance.
- CARRIER shall not transport this load to any physical location or to any party not identified on this rate confirmation unless BROKER has been notified of the discrepancy and authorizes the changed destination or consignee. CARRIER shall be liable to BROKER and BROKER's customer for all damages or losses caused by CARRIER's failure to comply with this term and condition which is material towards BROKER's offering this load to CARRIER on behalf of its customer, who may or may not be a party to the bill of lading.
- This rate includes all stop-off, fuel surcharges, loading and unloading, out of route, tolls, detention, storage, and/or all arbitrary charges, unless otherwise agreed to in writing.
- Deviation from these rates must be approved in writing and signed by both CARRIER and BROKER.
- All drivers must call Tumalo Creek Transportation for dispatch, both loaded and empty.
- This rate agreement and current insurance must be on file, and an ORIGINAL Bill of Lading and Proof of Delivery with freight bill for payment to be made.
- If a problem/delay arises that could result in a missed appointment, driver must contact Tumalo Creek Transportation as soon as he/she is aware of the service shortfall.
- Failure to provide proactive communication will result in a \$100 deduction from the agreed upon linehaul charges.
- It is the responsibility of the CARRIER to whom this load is tendered to operate in a legal and safe fashion, according to all applicable laws and regulations put forth by the DOT and any local authorities along the route of travel.
- This confirmation will serve as verification that the CARRIER has a valid contract or common authority and that the load as described above is moving exclusively under that contract or common carrier authority.

Broker: TUMALO CREEK TRANSPORTATION

Please sign and fax back.



Carrier Signature: _____



Shipper

Anchor Glass

Order #: 6023406 5A 00603 / Shipment - 25030064-1

Non-negotiable Bill of Lading ORIGINAL

60342000

BOL NUMBER

13707724

DEL DATE

06/25/25

DEL TIME

00:00:00

ANCHOR GLASS CONTAINER
CORP-LAWRENCEBURG
200 WEST BELLEVIEW DRIVE
LAWRENCEBURG, IN 470251399

CONSIGNED - CONSIGNADO

CARRIER / TRANSPORTISTA

CUSTOMER PICKUP

TRAILER NO / # DE TRAILER

97040

CARR No. / # DE

78690697

SEAL NUMBER

644868

DELIVERY INSTRUCTIONS / INSTRUCCIONES DE LA ENTREGA

79020951
MILLSTONE SPIRITS
7746 DUNGAN RD
PHILADELPHIA PA 19111

PHONE NO

PO210463

Manufacturer: Lawrenceburg, IN

| QTY | DESCRIPTION | STOCK NUMBER | WEIGHT / PESO TOTAL | Freight |
|-----------|-------------|--|---------------------|-----------------|
| 22.0000 | PL | 12-1 LTR NO PAD CONTENT-STOCK | 24,244.7 | Freight Collect |
| 141.1667 | GR | F934M8A276000CLR 00867427 | | |
| 1694.0000 | CA | Order No--6023406 Cust PO--101597 Related PO-- | | |

DRIVER'S COPY

PRODUCTION DATE: 06/25/25 14:45

Driver instructions - Ensure that customers sign the BOL at the time goods are received

Instrucciones para el conductor - Asegúrese que los clientes firmen el BOL como la recepción de estos bienes

Received in good order / Recibido en buen estado

US

| | |
|---|---|
| TOTAL QTY / CANTIDAD TOTAL | TOTAL WEIGHT / PESO TOTAL |
| Anchor Glass 6/25/25 | 24244.792 |
| SIGNATURE, DATE AND TIME - FIRMA, FECHA, HORA | CUSTOMER PICKUP |
| MILLSTONE SPIRITS 6/26/25 | SIGNATURE, DATE AND TIME - FIRMA, FECHA, HORA |
| SIGNATURE, DATE AND TIME - FIRMA, FECHA, HORA | Drop ship agent / Consignee - Destinatario |
| | SIGNATURE, DATE AND TIME - FIRMA, FECHA, HORA |

RECEIVED, subject to the transport agreement between the shipper and the carrier, if applicable, otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of the shipment which is available to the carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown herein. This Bill of Lading is not subject to any classification or tariffs except as specifically agreed to in writing by the shipper and the carrier.

Notice: If this shipment is arranged through a broker, the carrier agrees that it will look solely to the broker for payment of its charges, and shall not seek payment from the shipper, consignee or beneficial owner of the shipment.



Shipping P.A.S. Sheet
Anchor Glass
CORPORATE CONTROLLED
THIS IS A MANDATORY PAS SHEET

LAWRENCEBURG

Order No:
6023406 5A

Bay Location: 428.814.C

Carrier: CUSTOMER PICKUP

Trailer #: 97040

Customer Name: GAMER-MILLSTONE SPIRITS

Dock Door #: 042D8D1

Date Loaded: 06/25/25

Total Load Weight: 24,244.79

12-1 LTR NO PAD CONTENT-STOCK

Pallets: 22 PL

934M8A-27

867427

Airbag - 84 inch: ☒ 0

Airbag - 96 inch: ☒ 0

Drp Deck/Void Filler: ☒ 0

BEFORE ENTERING TRAILER:

- | | | |
|---|---|-----------------------------|
| 1. Have all the corrected PPE been applied? | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |
| 2. Have wheels been chocked or dock lock engaged? | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |
| 3. If drop load are jack stands down? | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |
| 4. Move tandems as far back as possible & put dollies down? | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |

LOADING INSTRUCTIONS:

- | | | |
|--|---|-----------------------------|
| 5. Is the trailer clean of any debris? | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |
| 6. Is the trailer clear of animals or insects? | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |
| 7. Is the trailer free of holes and damage? | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |
| 8. Are there no signs of prior leaks? | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |
| 9. Is the trailer odor free? | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |
| 10. Are only 2 production dates on trailer when applied? | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |
| 11. Has the ware been verified Ok to ship by the positive release process? | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |

POST PICK QUESTIONS

- | | | |
|---|---|-----------------------------|
| 12. Are airbags placed so that they start on the floor of the trailer? | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |
| 13. All pallet tags facing tail of trailer? | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |
| 14. Were all pallets inspected for tramp glass, broken ware, broken or missing pallet board and torn stretch wrap prior | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |
| 15. Has trailer seal been applied? | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |

Note: all answers MUST be YES for trailer to be released for shipment, unless otherwise approved.

Loaded By: C. G.

Start Time: **Finish Time:**