



Bill to:
BEST LOGISTICS SERVICES
1020 DAVEY ROAD,
WOODRIDGE,
IL,
60517

Invoice Date: 04/13/2023
Invoice #: 1486126
Terms: NET 30
Due Date: 05/13/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/13/2023		405 Cordele Rd, Albany, GA 31705, USA - 4435 Beam Road, Charlotte, NC 28217, USA			
			1	750	750

TOTAL
750

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

5086126

*** Load Confirmation ***

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TEAM: **Charlotte Team**

Best Logistics

P.O. Box 336

Kernersville, NC 27285

PHONE: (704) 869-2174 *

FAX: 1 (866) 356-3436 *

Order: **1486126**

ORDER # MUST APPEAR ON ALL BILLING

DRIVER MUST CALL IN FOR DISPATCH

Carrier: RIKI TRANSPORTATION INC

Carrier ID: RIKBUJ

Phone: 708-852-5570

Fax:

Date: 04/13/2023

Contact: **Charlotte Team**

*PLEASE NOTE OUR NEW CONTACT NUMBERS BELOW:

Phone: (704) 869-2174 *

Fax: 1 (866) 356-3436 *

Reference:

Instructions / Comments:

ALBANY BREWERY - MOLMIL: ALL DRIVERS MUST CHECK AS "BEST LOGISTICS"

-DRIVERS MUST USE SERVICE ENTRANCE AND NOT EMPLOYEE ENTRANCE.

-MACROPOINT TRACKING REQUIRED

Order

Miles: 359.0

PU # 11844439

BOL: 11844439

Weight: 43051.7

Trailer: 53' Van Only

Commodity:

PU 1

Name: ALBANY BREWERY

Address: 405 CORDELE RD

ALBANY

GA 31705

Date: 04/13/2023 1600

04/13/2023 1600

Contact: (704) 869-2174

Driver Assist: N

SO 2

Name: CAROLINA PREMIUM BEVERAGE LLC

Address: 4435 BEAM RD

CHARLOTTE

NC 28217

Date: 04/14/2023 1030

04/14/2023 1030

Contact: (704) 869-2174

Driver Assist: N

Payment

Total Carrier Pay: **\$750.00**

IN ORDER TO HAUL FOR BEST, ALL CARRIERS MUST INFORM DRIVERS OF MACROPOINT TRACKING REQUIREMENT. AT THE TIME OF BOOKING, ALL CARRIERS MUST PROVIDE VALID DRIVER PHONE NUMBER. DRIVERS MUST ACCEPT AND DOWNLOAD MACROPOINT APP BEFORE ARRIVING TO SHIPPER. SHOULD CARRIER/DRIVER NOT COMPLY, A \$100 FINE WILL BE IMPOSED. SUBMISSION OF SIGNED RATE CONFIRMATION VALIDATES THIS AGREEMENT.

NOTE: ELD COMPLIANCE VIA MACROPOINT IS ALSO ACCEPTABLE.

Agreement

Please sign below

- STANDARD TERMS ARE PAYMENT MADE 28 DAYS FROM RECEIPT OF LEGIBLE SIGNED BILL OF LADING, INVOICE, AND LUMPER RECEIPT (IF APPLICABLE).
- ALL EXTRA CHARGES MUST BE PRE-APPROVED BY BEST REPRESENTATIVE THAT BOOKED LOAD. ALL EXTRA CHARGES MUST BE BILLED WITH RECEIPT & BOL.
- DRIVER MUST REPORT ANY OVERAGES, SHORTAGES, OR DAMAGED PRODUCT IMMEDIATELY.
- CARRIER CERTIFIES THAT THEY HOLD THE APPROPRIATE LISCENCES AND AUTHORITIES AND MAINTAIN THE APPROPRIATE INSURANCE COVERAGES AS REQUIRED BY REGULATION TO PERFORM THIS TRANSPORTATION ON BEHALF OF BEST LOGISTICS.
- ANY DOUBLE BROKERAGE WILL RESULT IN NON-PAYMENT. CONFIRMATION OF THE ACTUAL CARRIER OF THIS LOAD WILL BE MADE BEFORE PAYMENT IS RELEASED.

To Expedite Payment: EMAIL ALL INVOICES and SIGNED PODs to:
In the SUBJECT LINE Reference ORDER NUMBER

CarrierAP@shipwithbest.com

1486126

605 1-27-16

5086126

MASTER BILL OF LADING

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For purposes of this Master Bill of Lading, the terms "Shipper" and "Molson Coors" refer to the operator of the facility identified below under SHIPPER. RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and Shipper, if applicable, otherwise to (i) the rates and classifications that have been established by the carrier and are available to the Shipper, on request, (ii) the terms and conditions described on the back of this Bill of Lading and (iii) all applicable state and federal regulations. Where the rate is dependent on value, Shipper is 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 _____."

REPRINT Non-Negotiable

BILL OF LADING NUMBER: 11844439		DELIVERY NUMBER: 0502376880
SHIPPER: ALBANY BREWERY 405 CORDELE RD ALBANY GA US 31705-2109 Contact Number:	SHIP TO: 0000600793 CAROLINA PREMIUM BEVERAGE LLC 4435 BEAM RD CHARLOTTE NC US 28217 Contact Number: <i>CM</i>	CARRIER NAME: BSCG BEST CARTAGE INC 829 GRAVES ST KERNERSVILLE NC US 27284 Contact Number: 800-849-1818 Shipping Date/Time: 04/13/2023 18:06:36 EST
LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE		Load Date/Time: 04/13/2023 17:38:58 EST

SHIPPING UNIT INFORMATION				
No. OF ITEMS	CONTAINER			WEIGHT
20.00	General Pallet			43,051.68
	BULKHEAD,SPACER,PLASTIC,48X36X16 (Qty: 7.00)			200.20
	SEPARATOR,PLASTIC,75X32X2,TRUCK (Qty: 4.00)			70.00
	PALLET,PLASTIC,40X32 (Qty: 20.00)			900.00
TOTAL PKG	20.00	Master Bill of Lading with attached underlying Sub Bill of Lading		TOTAL WEIGHT (LB) 44,221.88

CONTAINER SUMMARY	
TRAILER/CAR: 289470 EQUIP.TYPE: TRUCK, DRY, 45000 LB SEAL: 9505968	<i>JAE PHALL</i> <i>4-14-23</i>
FREIGHT CHARGES BILL TO: Molson Coors Beverage Company Accounts Payable PO Box 3103, Milwaukee, WI 53201-3103	

SHIPPER:

This is to certify that 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.

DRIVER NAME: *Carter*

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

Signed for Molson Coors by:

Date:

SIGNATURE: *[Signature]*

Date:

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, THEN CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT:

THE CARRIER SHALL NOT MAKE THE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES. SIGNED: Molson Coors, SHIPPER BUSINESS ADDRESS: Milwaukee, WI 53208