



Bill to:
SHIPWELL, INC
205 W 9TH ST, SUITE 300,
Austin,
TX,
73301

Invoice Date: 06/05/2023
Invoice #: F9TDAT
Terms: NET 30
Due Date: 07/05/2023

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------|--------|
| 06/03/2023 | | 100 Busch Dr NE, Cartersville, GA 30121, USA - 1902 South 16th Street, La Porte, TX 77571, USA | | | |
| | | | 1 | 1400 | 1400 |

| |
|--------------|
| TOTAL |
| 1400 |

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

Shipment ID: F9TDAT
 Shipment Name: --
 Mode: FTL
 Equipment: Dry Van
 Shipment Accessorials: --
 Service Level: --



Shipwell Logistics
 SHIPMENT CONTACT:
 Crystal Throw
 (708) 203-0683
 crystal@shipwell.com

AFTER HOURS CONTACT:
 After Hours
 (737) 207-9220
 tracking@shipwell.com

Rate

| DESCRIPTION | QTY | RATE | QUALIFIER | PREPAID | TOTAL |
|-------------|------|-------------|-----------|------------|-------------|
| Line Haul | 1.00 | USD 1400.00 | Flat Rate | (USD 0.00) | USD 1400.00 |
| Grand Total | | | | | USD 1400.00 |

#1. Pickup - BRWY-- Cartersville

BY APPOINTMENT: Sat Jun 3 after 14:00 EDT

100 BUSCH DR NE
 CARTERSVILLE GA 30121 US

PICKUP #: 28828581

BRWY-- Cartersville
 (770) 386-2000

INSTRUCTIONS: Stop 2 Memo: ACTION REQUIRED Non-Equity Location Please contact wholesaler to schedule delivery appointment

#2. Delivery - DC-- La Porte Dc

BY APPOINTMENT: Mon Jun 5 after 04:00 CDT

1902 S 16TH STREET
 LAPORTE TX 77571 US

INSTRUCTIONS: Stop 2 Memo: ACTION REQUIRED Non-Equity Location Please contact wholesaler to schedule delivery appointment

DC-- La Porte Dc
 (832) 568-8494

Reference Numbers

CUSTOMER REFERENCE #: 28828581

PRO #: F9TDAT

| # | HANDLING | | PIECES | | WEIGHT | HAZMAT | COMMODITY DESCRIPTION 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. | STACK | LTL ONLY | |
|----|----------|--------|--------|--------|--------------------------|--------|---|-------|----------|-------|
| | QTY | TYPE | QTY | TYPE | | | | | NMFC# | CLASS |
| 1. | 1 | PIECES | | PIECES | 44970.00lb 20398.05kg | No | BEER | | | |
| | 1 | | 0 | | 44970.0lb 20398.05kg | | | | | |

Rate Terms

1) This rate includes all fuel surcharges, loading and unloading fees, out of route transit tolls, and is considered "all-in." 2) Deviation from the rates disclosed must be approved in writing and signed by carrier and shipping party and accompany the freight bill presented. 3) Carrier (Driver and/or Dispatcher) must call, email, or use app when loaded and unloaded and provide updates within 1 hour of the event if there are any delays to the pickup and delivery of the freight. 4) Carrier must submit lump sum fee documentation in order to be reimbursed within 48 hours of load being delivered 5) Potential detention must be reported to Carrier Rep at the 90 minute mark of time spent at shipper or consignee. Failure to report possible detention ahead of time can result in no compensation for detention 6) Confirmation of receipt of this rate confirmation, verbally, via email or signature, indicates that you agree to all terms discussed for this shipment. 7) All reefer shipments must be run at the temperature or temperature range in the notes for the load in question CONTINUOUS for the duration of the shipment, no exceptions. 8) Quality tracking via the Shipwell App or ELD integration is required on every load.

Carrier

RIKI TRANSPORTATION INC. USDOT #: 3119062
 RIKITRANSPORT@GMAIL.COM TRAILER #: --
 (708) 303-5150 SEAL #:

NOTES FOR CARRIER:

RIKI TRANSPORTATION INC. (Carrier acknowledges rate terms and conditions)
 All invoices, receipts, PODs, and other documents related to this shipment must be uploaded by the web or mobile app or emailed to documents@shipwell.com. Lump sum receipts and in an out times for detention must be sent within 48 hours of load delivery for reimbursement.

SIGNATURE

Bill Carson

DATE

6/2/2023

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the contract between Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

FROM: ANHEUSER-BUSCH, LLC.
ONE OF THE ANHEUSER-BUSCH COMPANIES

BOL Number

Copy

242003154983

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AT: CARTERSVILLE, GA

| SHIPMENT NO. | DATE PLANNED | NO. OF ITEMS | MODE OF SHIP | LOAD C. CODE | CARRIER CODE | 7033992 | SEAL NO |
|--------------|--------------|----------------|------------------------------|--------------|--------------|---------|---------|
| 28828581 | 06/03/23 | 1 | T | CC | OLGA | | |
| CUSTOMER NO | DATE SHIPPED | BULKHEADS USED | TRAILER/CAR INITIALS AND NO. | | | | |
| 24200 | 06/03/23 | 0 | 305784 | | | | |

CONSIGNED TO DESTINATION
TEXAS DISTRIBUTION CENTER (LP)
1902 S 16TH STREET

LAPORTE, TX 77571 null



Wslr Survey

SPECIAL INSTRUCTIONS

6-5-23

3:58
5:30 KB

CARRIER/ROUTE

OLGA

DRIVERS SPECIAL INSTRUCTIONS

SURVEY-HTTP://BIT.LY/AB_SURVEYHTPS://BOOKNOW.APPOINTMENT-PLPLUS.COM/7Q5EGDLK

| Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to 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. | No. PACKAGES | Kind of Packages, Description of Articles, Special Marks And Exceptions | | LBS | Weight (SUB TO COR) | Date |
|---|--------------|---|---|------|---------------------|-------|
| | | ***Order: 79847 | *** Tax Code:403 | | | |
| Per A-B LLC. | 1728 | PKG BEER 11NN251 | 8% NATTY DADDY 15/25 AL CAN SRINK OR/CA DEPOSIT/FILLS | 25.5 | 44064 | 03JUN |
| (Signature of Consignor) | 1728 | | TOTAL BEER WEIGHT | | 44064 | |
| If charges are to be prepaid write or stamp here, To be Prepaid: | 24 | 380100 | DUNNAGE | 32.0 | 768 | |
| PREPAID | 4 | 760009 | ----- | 30.0 | 120 | |
| Received \$ | 4 | 760015 | PKG PALL UNDER LOAD | 24.0 | 96 | |
| to apply in prepayment of the charges on the property described herein. | | | BULKHEAD | | | |
| Agent or Cashier | | | Plastic Separators | | | |
| Per | | | TOTAL DUNNAGE WEIGHT | | 984 | |
| (The signature here acknowledges only the amount prepaid.) | | | TOTAL WEIGHT | | 45048 | |
| Charges Advanced: \$ | | | | | | |
| The fibre boxes used for this shipment conform to the specifications set forth in this boxmaker's certificate, and all other requirements of governing Freight Classification. | | | | | | |
| * The description and weight indicated on this bill of lading are correct subject to R.R. weight and other agreements on file in effect at this time not specifically listed herein. | | | | | | |
| * 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. Shipper's weight shall govern unless otherwise indicated. NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. | | | | | | |
| The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ | | | | | | |

**** END ****

AB PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING. SHIPMENT MUST BE DELIVERED WITHOUT DELAY.

THIS LOAD INCLUDES PLASTIC PORTABLE BULKHEADS. THE BULKHEADS ARE THE PROPERTY OF ANHEUSER-BUSCH. PLEASE UNLOAD AND RETURN THEM TO YOUR SOURCE BREWERY WITH YOUR NEXT RETURN LOAD OF MATERIALS. BE SURE TO DOCUMENT THE RETURN USING BUDNET.

WEIGHMASTERS: CHECK-IN: NICK PULEO CHECK-OUT: NICK PULEO

PERMANENT POST-OFFICE
ADDRESS OF THE SHIPPER

100 BUSCH DR NE
CARTERSVILLE, GA 30121

Printed: Sat Jun 03 13:32:34 EDT 2023

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DRIVER SIGNATURE

COMPANY NAME

ANHEUSER-BUSCH, LLC Shipper
ONE OF THE ANHEUSER-BUSCH COMPANIES

Per T/M

Agent