



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

Invoice Date: 09/01/2023
Invoice #: 9ABD8S
Terms: NET 30
Due Date: 10/01/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/31/2023		2780 Brundage Rd, Baldwinsville, NY 13027, USA - 6745 Southpointe Pkwy, Brecksville, OH 44141, USA			
			1	800	800

TOTAL
800

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: 9ABD8S
Shipment Name: 29057606 - FTL - BRWY-- Baldwinville
 (BALDWINVILLE) - WSLR-- The House Of Larose (BRECKSVILLE)
Mode: FTL
Equipment: Dry Van
Shipment Accessorials: --
Service Level: Standard Service

**Torch****SHIPMENT CONTACT:**

Torch, 770 N Halsted, Floor 7, Chicago, IL 60642
 (312) 598-8700
 tnt@torch3pl.com

Rate

DESCRIPTION	QTY	RATE	QUALIFIER	PREPAID	TOTAL
Line Haul	1.00	USD 800.00	Flat Rate	(USD 0.00)	USD 800.00
Grand Total					USD 800.00

#1. Pickup - BRWY-- Baldwinville**BY APPOINTMENT: Thu Aug 31 at 18:00 EDT**

2780 BRUNDAGE RD
 BALDWINVILLE NY 13027
 US

PICKUP #: 29057606

AB
 (315) 635-4162
 ab@torch3pl.com

INSTRUCTIONS: ELD and/or GPS is required for all detention, layover, TONU to be paid (if applicable). If applicable, detention begins 2 hours after the pick up time and will be paid for up to 5 hours. After that, a layover will be paid. 3 straps and 2 load bars required.
****All trailers must be clean in order to avoid being rejected****

#2. Delivery - WSLR-- The House Of Larose**BY APPOINTMENT: Fri Sep 1 at 08:00 EDT**

6745 SOUTHPOINTE PKWY
 BRECKSVILLE OH 44141 US

INSTRUCTIONS: --

AB
 (440) 746-7500
 ab@torch3pl.com

Reference Numbers**CUSTOMER REFERENCE #:** 29057606 **PO #:** 29057606**PRO #:** 9ABD8S

#	HANDLING		PIECES		WEIGHT	HAZMAT	COMMODITY DESCRIPTION	STACK	LTL ONLY	
	QTY	TYPE	QTY	TYPE					NMFC#	CLASS
1.	1				43911.00lb 19917.69kg	No	beer			
	1		0		43911.0lb 19917.69kg					

Rate Terms

Thank you for booking with Torch! Please review all instructions and have rate con returned signed.
DRIVERS! Please download our tracking app!

Load Instructions:

- **CLEAN TRAILER REQUIRED** - Trailer Must Be Free Of Any Debris, Odor, And Damage (Food Grade)
- **ALL DRIVERS MUST PROVIDE DIGITAL TRACKING** (SHIPWELL QR CODE ABOVE. LINK: <https://torch3pl.com/app/>).
- Failure to do so will result in a rate reduction of \$100.
- **TEAMS** - Driver info for all drivers must be provided prior to pick up of load. All drivers will present their CDL license at pick up
- **PICK/DELIVERY APPTS. ARE STRICT.** Date And Time On Rate Con Must Be Adhered To Exactly.
- Early Pick Up And Deliveries Are Penalized Equally As Late Pick Up And Deliveries
- Failure To Pick Up Or Deliver On Time Could Result In A \$150 Deduction From Linehaul.
- **DELAYS** - If There Are Any Delays For On-Time Pick Up Or Delivery, Your Rep Must Be Contacted Immediately and An Email Must Be Sent To tnt@Torch3pl.com
- **PICTURE OF FREIGHT REQUIRED** - Pictures Prior To Sealing Trailer. Picture Of Seal
- If Driver Is Not Allowed To Do So, Please Notify Your Rep Along With Sending An Email To tnt@Torch3pl.Com.
- Drive Must Wait For Approval To Leave If Pictures Are Not Allowed To Be Taken.
- **DETENTION** - Driver Must Reach Out 1 Hour Before Detention And Again 15 Min Before Detention Starts In Order To Be Compensated For Any Wait Time After The Free Time (2 Hours Free).
- Must Have Written Notifications And Approvals For Detention To Be Added To The Rate Con.
- IF SCALE IS ON-SITE AT SHIPPER, driver must confirm weight prior to leaving. If weight is incorrect or unsafe, driver must inform shipper; so they can correctly be reworked to safely exit the property. If driver refuses the load due to weight and fails to rework the load with the shipper before paperwork is issued, a \$500 fee will be charged to return the load.
- Must have BOL/POD signed with in and out times notated in order for detention to be finalized.
- **DRIVER IS RESPONSIBLE FOR ALL PAPERWORK** - Driver Must Check BOL Prior To Sealing The Trailer Or Leaving The Shipper
- If BOL is not provided or POD Is Not signed - Contact Your Rep And tnt@Torch3pl.Com Immediately.
- Lost BOL/POD - Carrier Is Responsible For Acquiring New Paperwork and Must Notify Torch. No Load Will Be Paid Without.

- o Mismatched BOL/POD - If The Information Does Not Correspond, Please Contact Your Rep And Email tnt@Torch3pl.Com Immediately.
- o Rate con will not suffice as a POD for any delivery.
- o POD IS REQUIRED FOR ALL DELIVERIES - No payment will be made without POD.
- DRIVER IS RESPONSIBLE FOR THE LOAD ONCE A BOL IS ISSUED TO THEM.
- o Receipt of the BOL is confirmation that the commodity, piece count, and weight is confirmed.
- o If there are any discrepancies with what is on the rate con and with what is being loaded, please email your rep and tnt@torch3pl.com prior to the paperwork being printed.
- o All accessorial requests must be submitted for review no more than 2 business days from delivery.
- o All carrier invoices must be received by Torch no later than 7 business days from time of delivery. If not received, Torch will create & submit an invoice on behalf of carrier for processing based on most updated rate confirmation.

DRIVER MUST FOLLOW ALL INSTRUCTIONS NOTATED IN THE RATE CON. If any additional requirements or services are given to the driver by shipper or receiver that are not notated on this email and/or rate con, your rep must be contacted immediately along with an email sent to tnt@torch3pl.com describing the situation. No additional services shall be performed without prior approval from Torch. All invoices, receipts, PODs, and other documents related to this shipment must be uploaded by the web, mobile app, or emailed to pod@torch3pl.com immediately upon completion.

DRAYAGE CARRIERS: All invoices, receipts, PODs, and other documents related to this shipment must be emailed to the Account Manager upon completion.

Carrier

RIKI TRANSPORTATION INC.
RIKITRANSPORT@GMAIL.COM
 (708) 303-5150

USDOT #: 3119062
 TRAILER #: --
 SEAL #:

NOTES FOR CARRIER: Wilfredo
 ph# (305) 726-3148
 truck# 601
 trailer# 289471

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, mobile app, or emailed to pod@torch3pl.com immediately upon completion.

SIGNATURE

DATE

Linda Ferrer

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

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AT: BALDWINVILLE, NY

934213243609

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SHIPMENT NO.	DATE PLANNED	NO. OF ITEMS	MODE OF SHIP	LOAD C. CODE	CARRIER CODE	
29057606	08/31/23	3	T	CC	TOHL	7065011
CUSTOMER NO	DATE SHIPPED	BULKHEADS USED	TRAILER/CAR INITIALS AND NO.			
93421	08/31/23	0	289471			

CONSIGNEE TO DESTINATION

THE HOUSE OF LAROSE
6745 SOUTHPOINTE PKWY

BRECKSVILLE, OH 44141 4407467500



SPECIAL INSTRUCTIONS

S.I

Wslr Survey

CARRIER/ROUTE

DRIVERS SPECIAL INSTRUCTIONS

TOHL

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.

Per A-B LLC.

(Signature of Consignor)

If charges are to be prepaid write or stamp here, "To be Prepaid."

PREPAID

Received \$

To apply in payment of the charges on the property described hereon.

Agent of Consignor

Per

(The signature here acknowledges only the amount prepaid.)

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 F.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

\$

Per

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

Per T.M.

Agent

No. PACKAGES	Kind of Packages, Description of Articles, Special Marks And Exceptions		LBS	Weight (SUB TO COR)	Date
***Order: 99195	*** Tax Code: 404				
35	PKG BEER	1111A06 5% BUDWEISER 24/12 NRLN 4/6 ET BSK APL NAC	30.2	1057	27FEB
1134	PKG BEER	1153476 5% BUD LIGHT 24/16 AL CAN 2/12 SP CF NAC	27.0	30618	24FEB
441	PKG BEER	1153476 5% BUD LIGHT 24/16 AL CAN 2/12 SP CF NAC	27.0	11907	25FEB
72	PKG BEER	11NN192 8% NATTY DADDY 15/25 AL CAN 5/3 SHRINK OR/CA DEPOSIT/FILLS	25.56	1840	29AUG
1682	TOTAL BEER WEIGHT			45422	
	DUNNAGE				
27		380100 PACKAGE PALLETS UNDERLOAD	30.0	810	
4		760009 PLASTIC BULKHEADS	29.0	116	
	TOTAL DUNNAGE WEIGHT			926	
	TOTAL WEIGHT			46348	

9-1-23

D ROSSIANY

**** END ****

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

as authorized by the purchaser
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.
[Driver's Signature]

WEIGHMASTERS: CHECK-IN: CHRISTY (MAZ-V) REED CHECK-OUT: ALEXIS MONICA

PERMANENT POST-OFFICE
ADDRESS OF THE SHIPPER

P.O. BOX 200
BALDWINVILLE, NY 13027

Printed: Thu Aug 31 17:10:02 EDT 2023

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COMPANY NAME

DRIVER SIGNATURE