



Bill to:
MID AMERICA FREIGHT LOGISTICS LLC
900 S HIGHWAY DR STE 202,
Fenton,
MO,
63026

Invoice Date: 11/24/2023
Invoice #: 623651
Terms: NET 30
Due Date: 12/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/22/2023		800 Schrock Road, Columbus, OH, USA - 2430 Boquet Road, Greensburg, PA, USA			
			1	\$900.00	\$900.00

TOTAL
\$900.00

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

RATE CONFIRMATION

Order # 623651
Carrier: 086875
RIKI TRANSPORTATION INC
Phone: 111 111 1111



MID AMERICA
LOGISTICS

44 Soccer Park Road,
Fenton, MO 63026

BROKER CONTACT DETAILS

Broker name: Jona Ruiz
Email: jona.ruiz@midamlogistics.com
Tel: 636 492 8094
Check calls,
ComChecks & 636 529 1997
Out of hours tel:

This confirmation is an agreement between Mid America Logistics and the Carrier (noted) to haul the indicated load at the indicated rate, and is not a dispatch. If load is changed or cancelled by Mid America Logistics, no "truck order not used" will be paid unless the carrier has been dispatched (ie: in possession of the dispatch document that will follow this confirmation immediately once this carrier/company has been validated and insurances secured.

Carrier or its agent certifies that any equipment furnished will be capable of the undertaking this load, fully insured for the cargo being transported, will operate within DOT compliance and conforms to the in-use requirements of California's TRU regulations if operated within that state.

LOAD INFORMATION

Commodity: DRY BEER 1,909.00 Cases
Transit type: Van/Reefer (FTL)

ALL LUMPER RECEIPTS MUST BE SUBMITTED WITHIN 12 HOURS TO YOUR CARRIER REP TO RECEIVE REIMBURSEMENT. DETENTION MUST BE REPORTED TO YOUR CARRIER REP WITHIN 48 HOURS OF THE DRIVER BEING UNLOADED TO BE PAID OUT.

Please make sure to have your tracker on before the Pick Up time for any request of Detention, layover, TONU.

NO TRACKER MEANS NO TONU/ NO DETENTION

-BEER-DRAUGHT LOADS MUST DELIVER WITHIN 14 HOURS OF BEING LOADED IN A DRY VAN OR PRODUCT WILL SPOIL*

Requirements:

- 2 load bar or 2 straps
- Min. of 1/2 tank of fuel
- Slide tandems to the rear of the trailer before checking in
- Trailers must be structurally sound, food grade, odor free, dry and clean
- SCALE ON SITE. WILL LOAD LEGAL. DRIVER MUST AGREE TO WEIGHT BEFORE LEAVING.
- Gross vehicle weight must be 33,500 or less prior to loading to ensure all product fits. Any vehicle over that is subject to \$50 per 1,000 lbs fee

IMPORTANT:

-DETENTION IS PAID ONLY IF DRIVER SCALES IN PRIOR TO THEIR PICKUP APPOINTMENT TIME*

-CARRIER IS RESPONSIBLE FOR PROTECTING DRY LOADS FROM FREEZE IF TRAVELING THROUGH COLD WEATHER AREA

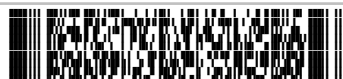
-Please note: Drivers must scale in empty and scale out loaded, and they must agree to their weights before the BOL is printed.
On

STOPs

Pick COLUMBUS,OH

DATE

Appt: 11/22/23 14:00



RATE

Description	Quantity	Rate	Amount
Line haul amount	1.00	900.00	900.00
Total:			900.00

ONLINE PAYMENT STATUS

To see payment status, upload documents, see paperwork received, or to contact someone at Mid America go to: PaymentStatus.midamlogistics.com

Carrier MC: 086875 Order #: 623651 Security code: 360725



IMPORTANT INFORMATION (unless otherwise specified above, the following applies)

CHECK CALLS, GPS TRACKING & RELATED ON-ROUTE ISSUES

- a. If the load has been sold as "Tracked", GPS tracking is required. Failure to have the driver comply can result in a \$100 fine (as we get fined from customers).
- b. When not auto tracked (above), a driver MUST CALL Mid America Freight Logistics if Carrier will NOT make any scheduled appointment as listed on this rate confirmation. Charge-back from Customer may be incurred if this is not followed. Note: we are 24x7 by calling or emailing the 'after hours' team located in the upper left section of this rate confirmation.
- c. Driver must advise on EACH and EVERY ARRIVAL and DEPARTURE (unless under GPS monitoring). Failure to provide may result in a charge-back from Customer for each missed event.
- d. Driver MUST CALL Mid America Freight Logistics immediately if there are any issues with Quality or Quantity. IF load is temperature controlled, Mid America Freight Logistics MUST BE called immediately with any discrepancy between BOL, shipper instruction OR Mid America Freight Logistics Rate Confirmation. DO NOT LEAVE dock without agreement from Mid America Freight Logistics. Liability for loss or damage may result in Carriers failure to comply
- e. Unless under GPS monitoring, Drivers must TEXT or CALL twice daily, once between 8:00 am and 10:00 am CST (mon-fri) and once between 2:00 pm and 4:00 pm CST (mon-fri) confirming location of driver. Charge-back from Customer may result if this is not followed. Note: Mid America Freight Logistics may text a driver with details or questions. These should only be viewed and responded to when stationary for safety reasons.

PRODUCT VOLUME, CONDITION & ACCOUNTABILITY

Drivers/Carrier is accountable for correct load count, product temperature on loading and during transit (if applicable), and condition of product/packaging. Anything not exactly as stated on BOL (including overages/shortages), or not in perfect condition, must be noted on the BOL and signed by the shipper. If a reefer load, drivers are to pulp all product at shipping dock and notify Mid America Freight Logistics prior to loading if +/- 3 degrees of confirmed Rate Confirmation temperature

WEIGHT

All carriers/drivers are responsible to verify that they within DOT regulations

PICK UP & INSTRUCTIONS

Failure to pick up this load and/or comply with the instructions listed on the BOLs (or within this rate confirmation if not specified in BOLs) may result in charge-back from Customer or to the maximum of a cargo claim. Carrier assumes full responsibility for the delivery of the freight in the same condition as loaded to the correct consignee and fulfilling delivery date/time requirements. Failure may result in the charge-backs or claim for damage or delay that will be recoverable by Mid America Freight Logistics from this rate agreement, or monies owed.

TRAILER AGE & CONDITION

Trailers must be clean and odor free. No damaged trailers accepted.

For temperature controlled shipments the refrigeration unit must be less than 10 years old and have the ability to download temperature information if requested.

LUMPERS

ALL LUMPER CHARGES WILL BE REIMBURSED SO LONG AS RECEIPTS ARE SUBMITTED TO YOUR CARRIER REP WITH 12 HOURS OF DELIVERY. A copy of the signed receipt must also be submitted with the invoice and BOLs when sending in your final billing packet. No reimbursements will be made for driver self-unloads. Carriers are responsible for physically paying lumper charges at shippers/receivers locations, however Mid America offer Comcheck & other electronic advances upon request. The nominal service charge fee of that service provider will be passed through to the carrier. Failure to submit receipts within 12 hours of delivery will result in the advance being deducted from final payment.

FUEL & MISC ADVANCES

Advances are only provided if pre-agreed with Mid America Freight Logistics IF Carrier requires an advance during core business hours., between 8:00 am and 5:00 pm CST, carrier is to send that request along with all pages of the BOL to Mid America Freight Logistics carrier representative (info found on page 1 of this Rate Confirmation). If an after-hours advance is required, that request along with all pages of the BOL should be sent to oooh@midamlogistics.com. Fuel and similar advances are subject to a 4.5% fee. Issuance of advances or lumper payments via ComCheck is subject to Comdata related admin fees.

DETENTION/LAY-OVERS/TRUCK NOT USED

Detention: will only be paid when cell phone tracked as proof to the customer and where charges will be paid after 3 hours of free time has elapsed after scheduled appointment time. Detention pay is compensated at \$50 per hour, and is maxed out at \$250 which then becomes a Layover. Layover is compensated at a maximum of \$250 per day. A single delay cannot give rise to both detention and a Lay-Over. To be eligible for detention or lay-over compensation, (1) a driver/carrier must have arrived prior to the scheduled time and have the BOLs signed accordingly showing in/out times; and (2) the driver/carrier must have informed Mid America of the delay after 90 minutes beyond the scheduled appointment time.

Truck Not Used: Compensation rates are: \$150.00 dry and \$250.00 for reefer and \$250.00 for flatbed. Compensation due if load cancels within 4 hours of pick-up however this amount can vary if agreed to in writing. May not include first come first serve pick-ups or first come first serve deliveries

INVOICING & BOLs

Upon delivery, a full billing packet (to include PDF copies of invoice, signed rate confirmation, approved receipts, and ALL pages of SIGNED BOLs) must be emailed to billing@midamlogistics.com <<mailto:billing@midamlogistics.com>> with the load number in the subject heading. Billing packets must be received by Mid America within 7 business days or a \$50 per day late fee will be charged. Billing packets can also be mailed to Mid America headquarters at 44 Soccer Park Rd, Fenton, MO 63026. Online status of payment is available at paymentstatus.midamlogistics.com

PLEASE SIGN AND RETURN THIS RATE CONFIRMATION THAT CONFIRMS THE ACCEPTANCE OF THE ABOVE. BY SIGNING, THE CARRIER AND ITS EMPLOYEES, DRIVERS AND AGENTS AGREE THAT THEY WILL AT ALL TIMES COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS INCLUDING ELD COMPLIANCE, CARB COMPLIANCE AND COMPLIANCE WITH THE FOOD SAFETY ACT. CARRIER AND ITS EMPLOYEES, DRIVERS AND AGENTS AGREE THAT THEY MAY LEGALLY RECEIVE TEXT MESSAGES OR PHONE CALLS FROM MID AMERICA FREIGHT LOGISTICS HOWEVER WILL NOT READ OR RESPOND TO THOSE MESSAGES OR CALLS UNLESS THE VEHICLE IS SAFELY STATIONARY AND PARKED. DISTRACTED DRIVING CAN CAUSE INJURY OR DAMAGE TO PERSONS AND PROPERTY. CARRIER AGREES THAT THIS LOAD WILL BE CARRIED BY THE SIGNED CARRIER AND NOT RE-BROKERED OR TRIP LEASED TO ANOTHER. ALL ACCESSORIAL CHARGES MUST BE PRE-APPROVED & BILLED WITH RECEIPT & POD. ALL PROBLEMS / RESCHEDULES MUST BE HANDLED THROUGH OUR OFFICE. PAYMENT: REQUIRE BOL / DELIVERY RECEIPT / SIGNED RATE CONFIRMATION SHEET. UNLOAD / LOAD RECEIPTS MUST BE SENT IN AT TIME OF INVOICING OR IT WILL NOT BE PAID. MUST REFERENCE ORDER # ON ALL CORRESPONDENCE. IF QUICK PAY WAS REQUESTED, THIS MUST BE NOTED ON THE INVOICE ELSE NOMAL PAYMENT ARRANGEMENTS & TERMS WILL APPLY. CARRIER FURTHER AGREES TO HOLD HARMLESS AND TO INDEMNIFY, TO THE FULLEST EXTENT ALLOWABLE BY LAW, MID AMERICA FREIGHT LOGISTICS, ITS CUSTOMERS AND AFFILIATES FROM ANY AND ALL CLAIMS OF ANY NATURE ARISING FROM OR RELATING TO THE LOADING, TRANSPORTATION AND UNLOADING OF THIS LOAD OR FROM ANY BREACH OF TERMS IN THE BROKER/CARRIER AGREEMENT OR TERMS OR INSTRUCTION ON THIS RATE CONFIRMATION.

SIGNED:

eSigned by Shawn Popovic at IP: 74.63.235.247

DATE:

11/22/2023 11:47:18AM



DRIVER/CARRIER DISPATCH

Order # 623651



44 Soccer Park Road,
Fenton, MO 63026

CARRIER

Carrier: 086875
RIKI TRANSPORTATION INC
Phone: 708 852 5536

BROKER CONTACT DETAILS

Broker name: Jona Ruiz
Email: jona.ruiz@midamlogistics.com
Tel: 636 492 8094
Check calls,
ComChecks & 636 529 1997
Out of Hours tel:

LOAD INFORMATION

Commodity: DRY BEER 1,909.00 Cases
Transit type: Van/Reefer (FTL)

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-Please note: Drivers must scale in empty and scale out loaded, and they must agree to their weights before the BOL is printed. On

STOP information

Pick

Company: BWRY--Columbus
Phone: 614 888 6644
Address: 800 Schrock Road

Earliest: 11/22/2023 14:00
Latest: 11/22/2023 14:00

** drivers must arrive **prior** to
noted times as considered late
by shipper/receiver otherwise*

PO's (if applic.): 29137553

City: COLUMBUS,OH
Zip: 43229

Country: United States

Pick/Stop Ref (if app): 029137553

Information (if applic.):

NEED ETA - MUST HAVE TRACKER ON FOR ACCOUNTING RELATED
PURPOSES - LOAD BARS OR STRAPS REQUIRED - 1/2 FUEL TANK -
CHECK IN AS MIDAMERICA - TRAILER MUST BE CLEAN AND ODOR FREE

STOP information

Drop

Company: WSLR-- Fuhrer Eagle Sales And Servi
Phone: 111 111 1111
Address: 2430 BOQUET ROAD

Earliest: 11/24/2023 06:00
Latest: 11/24/2023 06:00

** drivers must arrive **prior** to
noted times as considered late
by shipper/receiver otherwise*

PO's (if applic.): 29137553

City: GREENSBURG,PA
Zip: 15601

Country: United States

Pick/Stop Ref (if app):

Information (if applic.):

FIRM PRESET APPT

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable.

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

337603326586

Copy

1

Page 1

AT: COLUMBUS, OH

SHIPMENT NO.	DATE PLANNED	NO. OF ITEMS	MODE OF SHIP	LOAD C. CODE	CARRIER CODE	
29137553	11/22/23	7	T	CC	MDMH	7197903
CUSTOMER NO.	DATE SHIPPED	BULKHEADS USED	TRAILER/CAR INITIALS AND NO.			
33760	11/22/23	0	PTLZ242141			

CONSIGNEE TO DESTINATION
FUMPER EAGLE SALES AND SERVICE
2430 BOQUET ROAD

GREENSBURG, PA 15601 4124888844



Web Survey

SPECIAL INSTRUCTIONS

CARRIER/ROUTE

MID AMERICA LOGISTICS

DRIVERS SPECIAL INSTRUCTIONS

Subject to Section 1 of conditions of contract, on or before 15th day of November 1984, the following is to be delivered to the consignee, subject to the terms and conditions of the contract, and the following statement shall apply to the following statement: The Carrier shall not be liable for any loss or damage to the goods or other losses or charges.	No. PACKAGES	Kind of Packages, Description of Articles, Special Marks And Exceptions		LBS	Weight (SUB TO GROSS)	Date	
A-B LLC.	✓ 180	PKG BEER	11RGLK6	*** Order: 06921 *** Tax Code: 303 0% STELLA LIBERTE 24/12 AL SLEEK CAN 2/12 OR/CA DEPOSIT/FILLS	20.1	3618	06NOV
	✓ 378	PKG BEER	1111043	*** Order: 39108 *** Tax Code: 404 5% BUDWEISER 24/16 AL CAN 4/6 SP TRAY MAC	26.1	9866	18MAY
Prepaid is correct	✓ 60	PKG BEER	115CTK8	5% ROLLING ROCK 18/12 RRNR BTL EL OR/CA DEPOSIT/FILLS	22.9	1374	06NOV
PREPAID 128	72	PKG BEER	1161H35	5% BUSCH 30/12 AL CAN 2/15 SP CF OR/CA DEPOSIT/FILLS	25.0	1800	15MAY
	156	PKG BEER	1161H35	5% BUSCH 30/12 AL CAN 2/15 SP CF OR/CA DEPOSIT/FILLS	25.0	3900	18MAY
Received	✓ 546	PKG BEER	1186030	5% BUSCH LIGHT 30/12 AL CAN SP DSTK MAC	24.75	13514	20MAY
It is the responsibility of the consignee to the property reported herein.	✓ 336	PKG BEER	11LNKN2	5% LAND SHARK LAGR 24/12 NRLN APL 2/12 TGTR OR/CA DEPOSIT/FILLS	30.24	10161	16NOV
Signed in Contract	35	PKG BEER	111JNA6	*** Order: 56652 *** Tax Code: 303 0% BUDZERO 24/12 NRLN 4/6 ET BSK APL OR/CA DEPOSIT/FILLS	29.85	1045	01MAY
	1763	TOTAL BEER WEIGHT				45278	
The signature here acknowledges only the amount reported.	DUNNAGE						

Charges	26	380100	PKG PALLET UNDL		34.0	884	
Advanced \$	4	760009	PLST BULKHEAD		29.0	116	
The above boxes used for this shipment continue to the consignee's certificate, and all other requirements of governing Freight Classification	4	760015	PLASTIC SEP		18.0	72	
The description and weight indicated in this bill of lading are correct subject to 10% weight and other agreements on both sides at this time no specific cover is given.	TOTAL DUNNAGE WEIGHT				1072		
	TOTAL WEIGHT				46350		

**** END ****

AS 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: CINDY WOODFORK CHECK-OUT: CINDY WOODFORK

PERMANENT POST-OFFICE

ADDRESS OF THE SHIPPER

700 EAST SCHROCK ROAD
COLUMBUS, OH 43229

Printed: Wed Nov 22 17:16:10 EST 2023

DRIVER SIGNATURE

COMPANY NAME