



Bill to:
TRANSPORTATION ONE, LLC
747 LA SALLE,
Chicago,
IL,
60290

Invoice Date: 12/06/2023
Invoice #: 429508
Terms: NET 30
Due Date: 01/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/05/2023		2820 Global Drive, Groveport, OH, USA - 1001 South Davis Avenue, Elkins, WV, USA			
			1	\$1,175.00	\$1,175.00

TOTAL
\$1,175.00

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



Carrier Rate Confirmation

BY PICKING UP THIS SHIPMENT, THE CARRIER AGREES TO BE BOUND BY ALL REQUIREMENTS, SPECIFICATIONS, AND TERMS AND CONDITIONS LISTED IN THIS RATE CONFIRMATION AND THE BILL OF LADING.

Order Number(s)

429508

Equipment Miles

53V RTR 224

24/7 Track & Trace Support | tracing@transportationone.com | 312-429-6670 opt 1

Booked With MAGDALENA MARKOTIC

Phone (312)429-6643

Email mmarkotic@transportationone.com

Carrier ROYAL3 INC

Attn Andy

Phone (630)485-7370

****MACROPOINT TRACKING IS REQUIRED FOR ALL LOADS!****

Pick up	Earliest 12/05/23 17:00	Latest 12/05/23 17:00	Hours
ANHEUSER BUSCH COLUMBUS DC 2820 GLOBAL DRIVE OBETZ, OH 43125	PICK# 29218277 PRO# 29218277 PO# DRYDRAUGHT		NOTES: MUST HAVE FRESH SERVICE NEED WV PERMIT
	<u>Pieces</u>	<u>Piece Type</u>	<u>Weight</u> <u>Description</u>
	30	PALLETS	17,731 BEER
Facility Notes DRYDRAUGHT PO LOADS MUST DELIVER STRAIGHT THROUGH			
Delivery	Earliest 12/06/23 07:00	Latest 12/06/23 07:00	Hours
ELKINS DISTRIBUTING CO INC 1001 S DAVIS AVE ELKINS, WV 26241	PRO# 29218277 PO# DRYDRAUGHT		NOTES: MUST DELIVER STRAIGHT THRU NEED WV PERMIT

CUSTOMER REQUIREMENTS & SPECIFICATIONS

****ALCOHOL**** Do Not Haul Without Proper Authority and Licenses! Carrier's cargo insurance must include coverage for alcoholic beverages. COMMODITIES: Liquors, malt, beer, ale, porter, stout, etc

DETENTION APPROVAL requires submission of the MacroPoint/FourKites proof of on-time arrival. Failure to provide acceptable documentation forfeits Carrier's right to collect detention compensation

DETENTION AT WHOLESALE LOCATIONS Customer does not pay detention

FOOD GRADE EQUIPMENT/FSMA COMPLIANCE REQUIRED: clean/sanitized, water-tight, FREE OF odors, mold, evidence of insects/rodents/birds, debris (broken glass, metal or wood shavings), nails/splinters/protrusions, holes/tears, etc. Equipment must never have been used for transportation of toxic chemicals or substances, any liquid or solid waste or garbage, hazardous or not, or any other item that might adulterate or contaminate food commodities. All carrier personnel must be trained in sanitary transportation practices with proper records and documentation maintained.

TRUCK must arrive to pick with MINIMUM HALF TANK OF FUEL and *REEFER 100% FULL* of fuel

TANDEM MUST BE SLID TO THE REAR OF THE TRAILER AND LOCKED IN PLACE PRIOR TO ARRIVAL AT SHIPPER

****DRIVER RESPONSIBLE FOR****: Placing cardboard SEPARATORS AND VOID FILLERS in the trailer as needed (separators and void

fillers provided by Shipper), SECURING THE LOAD with two restraining bars or similar devices, ASSISTING WITH LOADING as requested, ensuring that LOAD IS PROPERLY AND LEGALLY DISTRIBUTED for legal axle weight, and VERIFYING LOAD COUNT

NOTIFY OF OS&D IMMEDIATELY! 312-429-6670 opt 1

DRAUGHT/DRAFT: Maintain an inside temperature of 36F (if reefer unit). Non-refrigerated draught shipments are required to deliver within 10 hours of loading. Non-refrigerated draught is generally pre-loaded no earlier than 4 hours prior to pickup appt

INTERMODAL: Deliver no later than 9 days from scaling out at the shipper. If Carrier fails to deliver by the applicable date, cargo may be deemed damaged by Broker's Customer (in their sole discretion) in which case Carrier shall dispose of such damaged cargo as directed and Customer shall be entitled to make a claim

BROKER'S CUSTOMER RETAINS THE EXCLUSIVE RIGHT TO DETERMINE ACCEPTABILITY, SALVAGEABILITY AND DISPOSITION OF ALL PRODUCTS. Carrier waives any and all rights of salvage, resale, or control of any damaged or refused freight. CARRIER MUST FOLLOW ALL INSTRUCTIONS REGARDING DISPOSITION!

IF SEAL MUST BE BROKEN: NOTIFY BROKER OR DISPATCH, APPLY NEW SEAL, RECORD ON BOL

Drivers will be loaded with max legal weight - must fuel before loading and slide tendems back

Driver must advise any weight issues before signing the BOL or they will not adjust

Rate Detail

Please refer to the Order Number on your invoice: **429508**

Quoted Amount	1,175.00
Total:	\$1,175.00

ACCESSORIAL REQUESTS AND ALL PAPERWORK, INCLUDING PODs AND RECEIPTS, MUST BE SUBMITTED TO THE PERSON YOU BOOKED THIS LOAD WITH WITHIN 48 HOURS OF DELIVERY UNLESS OTHERWISE INDICATED IN THE CUSTOMER REQUIREMENTS & SPECIFICATIONS SECTION ABOVE

****MACROPOINT TRACKING IS REQUIRED FOR ALL LOADS****!! If tracking is accepted and maintained throughout transit, verified detention will be automatically approved. Free time is 2 hours per facility, unless superseded by the Customer Requirements & Specifications notes above.
IF TRACKING IS NOT ACCEPTED, EXPECT SIGNIFICANT DELAYS FOR DETENTION APPROVAL

ACCESSORIALS

Driver Tailgate: \$35 | Driver Load/Unload: \$100 | Stop-Off: \$50 | Detention: \$50 per hour after 2 free hours, subject to Layover maximum.
Truck Order Not Used: \$150 | Driver Layover (Dry): \$175 | Driver Layover (Temp Controlled): \$250 | Trailer Storage (No Power): \$30 per day
Lumper Fee: Reimbursed in full with valid receipt. Notification in real time required unless otherwise noted on this Carrier Rate Confirmation.

COMCHEK SERVICE FEE Comcheks issued by Broker for accessorials (lumper, pallet exchange, etc) or quickpay incur Comdata's automatic fee of \$5 per \$500-tier issued. This fee will be applied to the carrier invoice regardless if the Comchek is used or cancelled, and regardless if a replacement Comchek is issued. **Comdata's fee is applied to every single Comchek issued. Use caution when requesting duplicate or replacement Comcheks.**

EMAIL COMPLETE INVOICES to ap@transportationone.com. Re-bills will not be accepted. (fax# 312-284-4946)

Must include invoice with correct remittance address, bill of lading, signed proof of delivery, signed rate confirmation, and all lumper/accessorial receipts. For Quick Pay, email complete invoices to quickpay@transportationone.com and indicate preference for Same-Day Comchek (3% fee, must be submitted before 3pm) or 7-Day Physical Check (2% fee). Fees are calculated off the total invoice amount.

Please Reference: Order # **429508**

This Rate Confirmation, the Carrier Terms and Conditions and Exhibit A: Accessorial Schedule maintained by Transportation One LLC as revised from time to time, available at <http://www.transportationone.com/carrier-terms-conditions> govern the rate and conditions for the movement of the above referenced freight (the 'Order') and are hereby incorporated by reference and become a part of your Transportation One LLC Carrier-Broker Contract. Carrier, as indicated above, agrees that said mutually agreed rates are reasonable and compensatory, the Order would not have been tendered to Carrier at higher rates, and the Order will not subsequently be subject to a later claim of under charges. Acceptance of the Order into Carrier's care, custody, or control is deemed Carrier's acceptance of all terms, conditions, requirements, and specifications of the Order. Failure of Carrier to sign and return this Rate Confirmation does not release Carrier from its obligations with respect to the Order. The terms and conditions in effect on the pick up date apply to and govern all services rendered with respect to the Order.

Signature: George Pavkovic

By typing your name/signature/initials on this document, you agree that you are signing it electronically (hereafter referred to as 'E-Signature'). You agree that your E-Signature is the legal equivalent of your handwritten signature on this document and constitutes acceptance of and agreement to this document's terms and conditions as if actually signed by you with pen-and-paper. You also represent that you are authorized to enter into this agreement on behalf of yourself, your employer, agent, principal, servant, attorney, insurers, and/or reinsurers, and they and you collectively will be bound by the terms of this document.

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil, or in Carbon, and retained by the Agent.

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

AT: OBETZ, OH **BOL Number** **447233339517** **Copy** **1** **Page 1**

SHIPMENT NO. 29218277	DATE PLANNED 12/05/23	NO. OF ITEMS 20	MODE OF SHIP T	LOAD C. CODE CC	CARRIER CODE TXOK	6934205	SEAL NO
CUSTOMER NO 44723	DATE SHIPPED 12/05/23	BULKHEADS USED 0		TRAILER/CAR INITIALS AND NO. H03237			
CONSIGNED TO DESTINATION NORTHERN EAGLE INC 1001 S DAVIS AVE ELKINS, WV 26241 3046363643						SPECIAL INSTRUCTIONS	
				Wellr Survey		DRIVERS SPECIAL INSTRUCTIONS	
CARRIER/ROUTE TXOK							

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				Wellr Survey		DRIVERS SPECIAL INSTRUCTIONS	
CARRIER/ROUTE TXOK							

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.

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CONSIGNEE TO DESTINATION NORTHERN EAGLE INC 1001 S DAVIS AVE ELKINS, WV 26241				SPECIAL INSTRUCTIONS  Well Survey			
CARRIER/ROUTE TXOK				DRIVERS SPECIAL INSTRUCTIONS			

Handwritten signature and date:
12-6-2023

The undersigned hereby certifies that the information furnished herein is true and correct to the best of his knowledge and belief, and that the same has been obtained from reliable sources.

Signature of Shipper: _____
 Title: _____
 Date: _____

The undersigned hereby certifies that the information furnished herein is true and correct to the best of his knowledge and belief, and that the same has been obtained from reliable sources.

Signature of Agent: _____
 Title: _____
 Date: _____

A-B LLC.
 (Signature of Consignee)
 If delivered to the consignee, the shipper's responsibility ends at the time of delivery. If delivered to the consignee's agent, the shipper's responsibility ends at the time of delivery to the agent.

PREPAID
 The shipper has paid the freight and all other charges on this bill of lading.

Received by: _____
 Title: _____
 Date: _____

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

Agent or Consignee: _____
 Title: _____
 Date: _____

The signature here acknowledges the receipt of the property described herein.

Charges: _____
 Freight: _____
 Insurance: _____
 Other: _____

The bills of lading for this shipment conform to the requirements of the Uniform Customs and Trade Documents Act, and all other requirements of governing law.

* The description and weight of the property are correct subject to the weight of the property as shown on the bill of lading.

** If the shipment moves between two ports by a carrier by water, the shipper's responsibility ends at the time of delivery to the carrier. If the shipment moves by land, the shipper's responsibility ends at the time of delivery to the consignee.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding: \$ _____

No. of Packages: 280
 Kind of Packages, Description of Articles, Special Marks And Exceptions: 280 PKG BEER 1186A6B 5% BUSCH LIGHT 24/12 NR LN 4/6 ET BSK
 Tax Code: 304
 Weight (GROSS TO GROSS): 31.0
 Date: 17MAY

56 PKG BEER 1146416 9% ELY SPACE DST N 24/12 NR BTL 4/6 APL
 Tax Code: 304
 Weight (GROSS TO GROSS): 30.86
 Date: 12MAR

7 PKG BEER 11792B3 0% O'DONN N 24/12 NR LN 4/6 BSK APL
 Tax Code: 303
 Weight (GROSS TO GROSS): 31.1
 Date: 22OCT

60 PKG BEER 11DDGHS 0% GHST CHRY LIMAD 2/16 OZ AL CAN
 Tax Code: 303
 Weight (GROSS TO GROSS): 13.1
 Date: 26OCT

5 DFT BEER 110U970 4% GR MANGO CART N 1/6 BARREL SV NAC
 Tax Code: 304
 Weight (GROSS TO GROSS): 57.0
 Date: 28NOV

1 DFT BEER 11KP970 5% KONA BIG WAVE N 1/6 BARREL SV NAC
 Tax Code: 304
 Weight (GROSS TO GROSS): 57.0
 Date: 08NOV

7 PKG BEER 11KPFFB 5% KONA BIG WAVE N 24/12 NR LN 4/6
 Tax Code: 304
 Weight (GROSS TO GROSS): 30.0
 Date: 14MAY

12 DFT BEER 1111970 5% BUDWEISER 1/6 BARREL SV NAC
 Tax Code: 304
 Weight (GROSS TO GROSS): 57.0
 Date: 16NOV

24 DFT BEER 1153970 5% BUD LIGHT 1/6 BARREL SV NAC
 Tax Code: 304
 Weight (GROSS TO GROSS): 57.0
 Date: 02NOV

98 PKG BEER 1186KT5 5% BUSCH LIGHT 15/16 OZ CALNR CF OR/CA
 Tax Code: 304
 Weight (GROSS TO GROSS): 17.0
 Date: 20NOV

120 PKG BEER 11T6LK1 5% MICHELOB UFWA 18/12 AL SLEEK CAN SP
 Tax Code: 304
 Weight (GROSS TO GROSS): 15.01
 Date: 15MAY

32 PKG BEER 110V3AC 4% MUL PURE GOLD O 24/12 SLPLN 2/12 APL
 Tax Code: 304
 Weight (GROSS TO GROSS): 31.0
 Date: 15APR

21 PKG BEER 110VA78 4% MUL PURE GOLD O 24/12 SLPLN 4/6 BSK
 Tax Code: 304
 Weight (GROSS TO GROSS): 30.83
 Date: 09MAY

90 PKG BEER 110VLK6 4% MUL PURE GOLD O 24/12 AL SLEEK CAN
 Tax Code: 304
 Weight (GROSS TO GROSS): 20.15
 Date: 28MAY

49 PKG BEER 1153043 5% BUD LIGHT 24/16 AL CAN 4/6 SP TRAY
 Tax Code: 304
 Weight (GROSS TO GROSS): 26.6
 Date: 11MAY

686 PKG BEER 1153KT5 5% BUD LIGHT 15/16 OZ CALNR CF OR/CA
 Tax Code: 304
 Weight (GROSS TO GROSS): 17.0
 Date: 17MAY

1 DFT BEER 1161940 5% BUSCH 1/2 BARREL SV NAC
 Tax Code: 304
 Weight (GROSS TO GROSS): 161.6
 Date: 08NOV

252 PKG BEER 1186043 5% BUSCH LIGHT 24/16 AL CAN 4/6 SP TRAY
 Tax Code: 304
 Weight (GROSS TO GROSS): 26.6
 Date: 13MAY

280 PKG BEER 1186A6B 5% BUSCH LIGHT 24/12 NR LN 4/6 ET BSK
 Tax Code: 304
 Weight (GROSS TO GROSS): 31.0
 Date: 17MAY

AB PRODUCT PROTECTION REQUIREMENTS: DRAUGHT BEER ON BOARD. NON-REEFER SERVICE - MUST DELIVER WITHIN 10 HOURS OF SCHEDULED PULL TIME FOR PRODUCT PROTECTION. SHIPMENT MUST BE DELIVERED WITHOUT DELAY. PROTECT FROM FREEZING. 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.

BNR Weight Agreement Applies
 Draft on order - Deliver immediately
 WEIGHMASTERS: CHECK-IN: TAMMY BROWN CHECK-OUT: TAMMY BROWN
 PERMANENT POST-OFFICE
 ADDRESS OF THE SHIPPER: 2820 GLOBAL DRIVE
 OBEY, OH 43125
 Printed: Tue Dec 05 20:31:26 CST 2023

COMPANY NAME