



Bill to:  
BVB FREIGHT

Invoice Date: 12/15/2023  
Invoice #: 2116  
Terms: NET 30  
Due Date: 01/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/14/2023		2780 Brundage Road, Baldwinsville, NY, USA - 44500 North Groesbeck Highway, Clinton Township, MI, USA			
			1	\$800.00	\$800.00

<b>TOTAL</b>
\$800.00

**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 and Load Confirmation

2076 NW MULLRIDGE PL UNIT  
K302 ISSAQUAH, WA 98027

Kevin  
Phone (425) 450-7508

<b>Load Number:</b> 2116	<b>Carrier:</b> RIKI TRANSPORTATION INC
<b>Date:</b>	
<b>Equipment Type :</b> VAN	

<b>Shipper</b>	
BRWY-- Baldwinsville 2780 BRUNDAGE RD BALDWINVILLE , NY 13027  <b>Expected date:</b> 12/14/2023	<b>Pickup Instructions:</b> 11AM  <b>Shipper References:</b>

<b>Consignee (Stop 2)</b>	
WSLR-- Petitpren Inc 44500 N GROESBECK HWY CLINTON TOWNSHIP , MI 48036  <b>Expected date:</b> 12/15/2023	<b>Delivery Instructions:</b> 7AM - 1PM

Shipment Information								
Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
			FTL					

Carrier Fees	
<b>Description</b>	
<b>Net Line Haul</b>	
<b>Total Cost</b>	\$800.00

NOTES: BROKER SHALL NOT PAY DETENTION CHARGES.  
 DRIVER OR DISPATCHER MUST CHECK IN BY 9:00AM DAILY WITH LOCATION UNTILL LOAD IS COMPLETED  
 OR BE SUBJECT TO \$100 FINE DAILY.  
 FAILURE TO DELIVER ON TIME CAN RESULT UP TO \$250.00 CHARGE.  
 IF SHIPMENT IS DOUBLE BROKERED, LOAD WILL NOT BE PAID.  
 POD REQUIRED WITHIN 24 HOURS AFTER DELIVERY, LATE FEE \$250.00 .  
 DRIVER MUST ACCEPT BVB TRACKING. TRACKING MUST REMAIN ACTIVE FOR THE ENTIRE LOAD.  
 IF TRACKING IS NOT ACCEPTED AND ACTIVE FOR THE ENTIRE LOAD \$250.00 FEE WILL BE APPLIED.  
 INVOICE MUST BE SENT WITHIN 14 DAYS AFTER DELIVERY TO ACCOUNTING@BVBFREIGHT.COM, LATE FEE UP TO 50% FROM THE RATE.  
 INVOICES RECEIVED AFTER 30 DAYS FROM DELIVERY WILL NOT BE PAID.  
 IF LOAD IS CHANGE OR CANCELED BY BVB FREIGHT "NO TRUCK ORDER NOT USED" WILL BE PAID.  
 IN ORDER TO RECEIVE PAYMENT INVOICE MUST BE SENT TO ACCOUNTING@BVBFREIGHT.COM

Load Accepted By: Riki Transportation INC dba BRZ Date: 12/14/2023 Signature: Conor Smith

Driver Name : \_\_\_\_\_ Cell Phone# : \_\_\_\_\_ Truck # : \_\_\_\_\_ Trailer # : \_\_\_\_\_



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

BOL Number

Copy

121543348573

1

Page 1

AT: **BALDWINVILLE, NY**

SHIPMENT NO. <b>29261411</b>	DATE PLANNED <b>12/14/23</b>	NO. OF ITEMS <b>2</b>	MODE OF SHIP <b>T</b>	LOAD C. CODE <b>CC</b>	CARRIER CODE <b>BVBE</b>	<b>7284329</b>	SEAL NO
CUSTOMER NO <b>12154</b>	DATE SHIPPED <b>12/14/23</b>	BULKHEADS USED <b>0</b>	TRAILER/CAR INITIALS AND NO. <b>PTLZ244741</b>				

CONSIGNEE TO DESTINATION

**PETITPREN INC**

**44500 N GROESBECK HWY**

**CLINTON TOWNSHIP, MI 48036 5864681402**



Wslr Survey

SPECIAL INSTRUCTIONS

CARRIER/ROUTE

**BVBE**

DRIVERS SPECIAL INSTRUCTIONS

No. PACKAGES	Kind of Packages, Description of Articles, Special Marks And Exceptions	LBS	Weight (SUB TO COR)	Date
***Order: 58501	*** Tax Code:403			
1656	PKG BEER 1115251 5% NATURAL LIGHT 15/25 AL CAN SRINK OR/CA DEPOSIT/FILLS	25.4	42062	10JUN
78	PKG BEER 11NNH35 8% NATTY DADDY 30/12 AL CAN 2/15 SP CF OR/CA DEPOSIT/FILLS	25.09	1957	13DEC
====			=====	
1734	TOTAL BEER WEIGHT		44019	
	DUNNAGE			
24	380100 PACKAGE PALLETS UNDERLOAD	30.0	720	
5	760009 PLASTIC BULKHEADS	29.0	145	
	TOTAL DUNNAGE WEIGHT		865	
	TOTAL WEIGHT		44884	

\*\*\*\* 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:HOWARD (NAZ-V) FELLOWS CHECK-OUT:Monica Runge

PERMANENT POST-OFFICE

ADDRESS OF THE SHIPPER

P.O. BOX 200

BALDWINVILLE, NY 13027

Printed:

Thu Dec 14 15:19:44 EST 2023

2

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

Per T/M

Agent

DRIVER SIGNATURE

COMPANY NAME



**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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ONE OF THE ANHEUSER-BUSCH COMPANIES

AT: BALDWINVILLE, NY

BOL Number

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Page 1

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29261411

DATE PLANNED

12/14/23

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MODE OF SHIP

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LOAD C. CODE

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CARRIER CODE

BVBE

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CUSTOMER NO

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DATE SHIPPED

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BULKHEADS USED

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PTLZ244741

SEAL NO

CONSIGNEE TO DESTINATION

PETITPREN INC

44500 N GROESBECK HWY

CLINTON TOWNSHIP, MI 48036

5864681402

Wslr Survey

SPECIAL INSTRUCTIONS

DRIVERS SPECIAL INSTRUCTIONS

<div> <div>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.</div> <div>Per <b>A-B LLC.</b></div> <div>(Signature of Consignor)</div> <div>If charges are to be prepaid write or stamp here, To be Prepaid:</div> <div><b>PREPAID</b></div> <div>Received \$</div> <div>to apply in prepayment of the charges on the property described hereon.</div> <div>Agent or Cashier</div> <div>Per</div> <div>(The signature here acknowledges only the amount prepaid.)</div> <div>Charges Advanced: \$</div> <div>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.</div> <div>* 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.</div> <div>* 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 \$</div> <div>Per</div> <div>ANHEUSER-BUSCH, LLC Shipper</div> <div>ONE OF THE ANHEUSER-BUSCH COMPANIES</div> <div>Per T.M</div> <div>Agent</div> </div>	No. PACKAGES	Kind of Packages, Description of Articles, Special Marks And Exceptions		LBS	Weight (SUB TO COR)	Date
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