



Bill to:
BVB FREIGHT

Invoice Date: 12/20/2023
Invoice #: 2169
Terms: NET 30
Due Date: 01/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/19/2023		2814 South 2nd Street, St. Louis, MO, USA - 1717 Beard St, Port Huron, MI 48060, USA			
			1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

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

Load Number: 2169	Carrier: RIKI TRANSPORTATION INC
Date:	
Equipment Type : VAN	

Shipper	
BRWY-- St. Louis 2814 S SECOND ST ST LOUIS , MO 63118 Expected date: 12/19/2023	Pickup Instructions: 3PM Shipper References:

Consignee (Stop 2)	
WSLR-- Earl Smith Dist Co 1717 BEARD ST PORT HURON , MI 48060 Expected date: 12/20/2023	Delivery Instructions: 6AM-3PM

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

Carrier Fees	
Description	
Net Line Haul	
Total Cost	\$1050.00

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: _____ Date: _____ Signature: *Marcus Nikolic*

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 terms 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

AT: ST. LOUIS, MO

121673353647

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SHIPMENT NO. 29287909	DATE PLANNED 12/19/23	NO. OF ITEMS 8	MODE OF SHIP T	LOAD C. CODE CC	CARRIER CODE BVBE	7174313	SEAL NO
CUSTOMER NO 12167	DATE SHIPPED 12/19/23	BULKHEADS USED 0		TRAILER/CAR INITIALS AND NO. 244737			

CONSIGNEE TO DESTINATION

EARL SMITH DIST CO
1717 BEARD ST

PORT HURON, MI 48060 8109859543



Weir Survey

SPECIAL INSTRUCTIONS

CARRIER/ROUTE
BVBE

DRIVERS SPECIAL INSTRUCTIONS

Subject to Section 7 of conditions of applicable bill of lading, if the shipment is to be delivered to consignee, without recourse to the carrier, the carrier 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:	43593	*** Tax Code:403			
For 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 herein. Agent or Consignor Per (The signature here authorizes only the amount prepaid.) Charges Advanced \$ The bills issued for this shipment conform to the specifications set forth in the Consignor'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.A. weight and other agreements on both 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 \$	216	PKG BEER	1111251	5% BUDWEISER 15/25 AL CAN SRINK OR/CA DEPOSIT/FILLS	25.4	5486 15JUN
	72	PKG BEER	1115251	5% NATURAL LIGHT 15/25 AL CAN SRINK OR/CA DEPOSIT/FILLS	25.4	1829 16JUN
	288	PKG BEER	1127251	5% NATURAL ICE 15/25 AL CAN SRINK OR/CA DEPOSIT/FILLS	25.4	7315 18DEC
	360	PKG BEER	1127251	5% NATURAL ICE 15/25 AL CAN SRINK OR/CA DEPOSIT/FILLS	25.4	9144 19DEC
	72	PKG BEER	1137251	6% BUD ICE 15/25 AL CAN SRINK OR/CA DEPOSIT/FILLS	25.4	1829 17DEC
	144	PKG BEER	1153251	5% BUD LIGHT 15/25 AL CAN SRINK OR/CA DEPOSIT/FILLS	25.4	3658 15JUN
	216	PKG BEER	1161251	5% BUSCH 15/25 AL CAN SRINK OR/CA DEPOSIT/FILLS	25.4	5486 16JUN
	360	PKG BEER	1186251	5% BUSCH LIGHT 15/25 AL CAN SRINK OR/CA DEPOSIT/FILLS	25.4	9144 15JUN
	45	PKG BEER	1176LK8	5% MICHELOB ULTRA 24/12 AL SLEEK CAN SP HALF PALLET MULTI STATE	19.94	897 09JUN
	1773			TOTAL BEER WEIGHT		44788
DUNNAGE						
	25		380100	PACKAGE PALLETS	32.0	800
	6		760009	BULKHEADS	35.0	210
	5		760015	PLASTIC SEPS	24.0	120
TOTAL DUNNAGE WEIGHT						1130
TOTAL WEIGHT						45918

**** 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: Shari Phillips CHECK-OUT: ETRAN (NAZ-V) HANDEL

PERMANENT POST-OFFICE
ADDRESS OF THE SHIPPER

ONE BUSCH PLACE
ST. LOUIS, MO 63118

Printed: Tue Dec 19 16:39:35 CST 2023

DRIVER SIGNATURE

COMPANY NAME

2

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
121673353647

Copy 1 Page 1

AT: ST. LOUIS, MO

SHIPMENT NO. 29287909	DATE PLANNED 12/19/23	NO. OF ITEMS 8	MODE OF SHIP T	LOAD C. CODE CC	CARRIER CODE BVBE	7174313	SEAL NO
CUSTOMER NO 12167	DATE SHIPPED 12/19/23	BULKHEADS USED 0		TRAILER/CAR INITIALS AND NO. 244737			

CONSIGNEE TO DESTINATION
EARL SMITH DIST CO
1717 BEARD ST
PORT HURON, MI 48060 8109859543



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Wstr Survey

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BVBE

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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 herein.

Agent or Cashier
Per

(The signature here acknowledges only the amount prepaid.)

Charges Advanced \$

The bills of lading used for this shipment conform to the specifications set forth in this bill of lading, and all other requirements of governing Freight Classification.

* The description and weight indicated on this bill of lading are correct subject to R/L weight and other agreements on file in effect at the time not specifically stated 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 TM
Agent

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DRIVER SIGNATURE

COMPANY NAME

Scanned with CamScanner