

Bill to:

BUCHANAN LOGISTICS INC 4625 INDUSTRAIL DR ext 2255 ap 2204, Fort Wayne, IN, 46825 Invoice Date: 02/05/2024 Invoice #: 2897097 Terms: NET 30 Due Date: 03/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/04/2024		2814 S SECOND STREET, SAINT LOUIS, MO 63118 - 2000 RILEY ROAD, SPARTA, WI 54656			
			1	\$1,071.00	\$1,071.00

TOTAL	
\$1,071.00	

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

BUCHANAN LOGISTICS, INC. MC# 431807

4625 Industrial Rd Fort Wayne, IN 46825

Phone: 260-471-1877 Ext: 3630 24/7 & Afterhours 260-471-1877 Option 3

FAX: 260-471-8878 Email: wes.anderson@buchananhauling.com Buchanan Order # 2897097

Carrier: BRZ Contact: Shawn

BURBANK IL 60459 **Phone:** 708-303-5150

Order Date: 02/02/2024 1652 **Fax:**

Driver Name: Evans Commodity: BEER

Driver Cell: 214-881-4382 Weight: Trailer: VAN
Carrier Tractor: 850 Order Value: \$100,000.00emperature range:

Carrier Trailer: PTLZ242142 Reference: 29356716

PU 1 Name: ANHEUSER BUSCH Date: 02/04/2024 1400

Address: 2814 S SECOND STREET

Pickup #: 29356716

SAINT LOUIS MO 63118 Driver Load: N

SO 2 Name: S & S DISTRIBUTING INC Date: 02/05/2024 0600

Address: 2000 RILEY ROAD 02/05/2024 1400

SPARTA WI 54656 **Driver Load:** N

Payment Carrier Freight Pay: \$1,071.00

Total Carrier Pay: \$1,071.00 USD

Instructions <u>Drivers must abide by shippers/consignees PPE and/or COVID requirements.</u>

ANHEUSER BUSCH - CARRIER MUST BE ON-TIME FOR APPOINTMENTS AND USE TRUCKER TOOLS FOR TRACKING TO BE ELIGIBLE FOR ANY ACCESSORIALS. TRACKING MUST BEGIN A MINUMUM 1 HOUR PRIOR TO THE PICK-UP APPOINTMENT AND CONTINUE UNTIL THE DRIVER IS EMPTY

ANHEUSER BUSCH - All drivers must have the following:

- Valid Gate Check-In/Pick-Up #, which is the Reference # located on the Rate Confirmation
- Check in as Buchanan Hauling
- Valid Commercial Driver's License (CDL) only a hard copy will be accepted
- Hauling/Contracted Company name and destination
- 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, odor free and clean

The shipper may load the driver to the legal gross weight limit.

Drivers must scale on property when empty at check-in, re-scale when loaded, and agree to their weights before the

BOL is printed.

The driver may request to be 'reworked' or unloaded for any reason, including but not limited to:

- Driver does not feel they can safely secure the load, as it was loaded by the shipper.
- Driver does not feel they will be able to balance the load to legal requirements.
- Driver does not feel the cargo was loaded properly or in a way that would prevent shifting or otherwise delivering

the load in the same condition as it was loaded.

***PLEASE NOTE THAT ONCE THE DRIVER AGREES TO THE WEIGHT AND CARGO PLACEMENT IN THEIR TRAILER, THE BOL WILL BE PRINTED. ONCE THE BOL IS PRINTED THE LOAD IS THE FULL RESPONSIBLITY OF THE CARRIER AND MAY NO LONGER BE REWORKED/UNLOADED BY THE SHIPPER. IF THE DRIVER NEEDS UNLOADED AFTER THE BOL IS PRINTED, FOR ANY REASON, THE CARRIER IS SUBJECT TO A \$500 UNLOADING FEE AND WILL REQUIRE AN APPOINTMENT TO BE UNLOADED. THIS FEE MUST BE PAID TO BUCHANAN IN ADVANCE OF THE APPOINTMENT BEING SET**

Weight:

Carrier agrees combined gross vehicle (tractor/trailer) empty weight should be equal or less than 34,500 lbs. for dry

commodity shipments and 36,500 lbs. for refrigerated shipments (Reefer Loads). Failure to meet this expectation

will result in a \$50 deduction per occurrence.

S & S DISTRIBUTING INC - CARRIER NOT TO CONTACT RECEIVER - ANY QUESTIONS CALL 260-471-1877.

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 specifically agreed to in writing by the Shipper and the Carrier.

This Bill of Lading is not subject to any tariffs or classications whether individually determined or filed with any federal or state regulatory agency, except as FROM: ANHEUSER-BUSCH, LLC.
ONE OF THE ANHEUSER-BUSCH COMPANIES Сору BOL Number AT: ST. LOUIS, MO Page 1 348484035580 SHIPMENT NO. DATE PLANNED NO. OF MODE OF LOAD C. 7177509 CARRIER CODE ITEMS SHIP CODE SEAL NO 02/04/24 29356716 T CC BHRI CUSTOMER NO DATE SHIPPED BULKHEADS USED TRAILER/CAR INITIALS AND NO. 02/04/24 0 242142 CONSIGNED TO DESTINATION SPECIAL INSTRUCTIONS S & S DISTRIBUTING INC 2000 RILEY RD SPARTA, WI 54656 6082695071 CARRIER/ROUTE DRIVERS SPECIAL INSTRUCTIONS BHRI LPC_I.

Incl to Section 7 of condition policiatile bill of lading, if the most policiatile bill of lading, if the most policiation is to be delivered on signere, without recourse he consegror, the consegror I sign the following sistemer. The Carmer shall not be delivery of this shapment out payment of freight and other lawfull charges. No. PACKAGES Kind of Packages, Description of Articles, Special Marks And Exceptions Weight (SUB TO COR) LBS Date ***Order: 80343 Tax Code: 404 5% BUDWEISER 24/16 AL CAN SP OR/CA DEPOSIT/FILLS 315 PKG BEER 1111143 26.6 8379 02AUG 126 PKG BEER 5% BUD LIGHT 24/16 AL CAN 4/6 SP TRAY 1153043 26.14 3294 01AUG ~ A-B LLC. 5% BUD LIGHT 24/12 NRLN 2/12 TGTR APL OR/CA DEPOSIT/FILLS 952 PKG BEER 11531V6 29.84 28408 02AUG ure of Consignor) 156 1161030 5% BUSCH 30/12 AL CAN SP DSTK NAC 24.88 3881 01AUG charges are to be prepaid w r stamp here, To be Prepaid. 1549 TOTAL BEER WEIGHT 43962 PREPAID DUNNAGE PACKAGE PALLETS 26 380100 32.0 832 BULKHEADS 760009 35.0 175 760015 LASTIC SEPS 24.0 96 DRIVER SIGNATURE TOTAL DUNNAGE WEIGHT 1103 TOTAL WEIGHT 45065 ages and \$ he fibre toxes used for this hipment conform to the ontom to the re set forth in this conflicate, and all other rements of gover ht Classification. The description and weight indicated on this bill of **** END **** AB PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING. SHIPMENT MUST BE DELIVERED WITHOUT I be shipmen moves between 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. ween 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 WEIGHMASTERS: CHECK-IN: Shari Phillips CHECK-OUT: Sharron Mason PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER ONE BUSCH PLACE COMPANY NAME ANHEUSER-BUSCH, LLC Shipper ST. LOUIS, MO 63118 1 ONE OF THE ANNEUSER-BUSCH Printed: Sun Feb 04 15:06:34 CST 2024

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 the Carrier.

Specifically agreed to in writing by the Shipper and the Carrier.

T.T.C. specifically agreed.

specifically agreed.

ANHEUSER-BUSCH, LLC.

FROM: ANHEUSER-BUSCH COMPANIES

ONE OF THE ANHEUSER-BUSCH COMPANIES AT: ST. LOUIS, MO BOL Number Сору DATE PLANNED Page 1 348484035580 SHIPMENT NO. NO. OF MODE OF 7177509 ITEMS CARRIER CODE LOAD C. SHIP 02/04/24 CODE SEAL NO 4 Sen2 29356716 CC BHRI DATE SHIPPED CUSTOMER NO BULKHEADS USED Mart TRAILER/CAR INITIALS AND NO. 02/04/24 34848 0 CONSIGNED TO DESTINATION 242142 SPECIAL INSTRUCTIONS S & S DISTRIBUTING INC 2000 RILEY RD 6082695071 SPARTA, WI 54656 CARRIER/ROUTE DRIVERS SPECIAL INSTRUCTIONS Kind of Packages, Description of Articles, Special Marks And Exceptions Weight (SUB TO COR) Date PACKAGES on the consigner, the consignor shall son the following statem. The Carmer shall be shall be shall be take the LBS ***Order: The Carrier shall not size delivery of this shoment thou between of the shoment thou between of freight and other levels charges. 80343 Tax Code: 404 315 5% BUDWEISER 24/16 AL CAN SP OR/CA DEPOSIT/FILLS PKG REEL 1111143 8379 02AUG 26.6 126 PKG BEEF 1153043 5% BUD LIGHT 24/16 AL CAN 4/6 SP TRAY 01 AUG 3294 26.1 - A-B LLC. 952 PKG BEER 5% BUD LIGHT 24/12 NRLN 2/12 TGTR APL OR/CA DEPOSIT/FILLS 11531V6 29.84 28408 02AUG 156 PKG BEER 1161030 5% BUSCH 30/12 AL CAN SP DSTK NAC 01AUG 3881 24.88 charges are to be prepaid write v stamp here, To be Prepaid." ---1549 PREPAID TOTAL BEER WEIGHT 43962 DUNNAGE alved \$ 26 PACKAGE PALLETS 380100 Alb 32.0 832 760009 BULKHEADS 35.0 175 PLASTIC SEPS 760015 24.0 96 Apent or Cashe TOTAL DUNNAGE WEIGHT DRIVER SIGNATURE 1103 The signature here acknow only the amount prepard.) TOTAL WEIGHT 45065 harges dvanced: \$ purposents of govern scription and weight I on this bill of **** 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. The agreed or declared value of the property is become WEIGHMASTERS: CHECK-IN: Shari Phillips CHECK-OUT: Sharron Mason roperty is hereby ally stated by the shipper a exceeding Un Schannet PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER ONE BUSCH PLACE WHEUSER-BUSCH, LLC.Shipper ST. LOUIS, MO 63118 CHE OF THE AMPRISER-BUSCH COMPANIES COMPANY NAME 2 Sun Feb 04 15:06:34 CST 2024 printed: