

Bill to: CW CARRIERS USA INC 9280 BAY PLAZA BLVD, Tampa, FL, 33619 Invoice Date: 02/08/2024 Invoice #: 0251045 Terms: NET 30 Due Date: 03/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/07/2024		2814 S SECOND STREET, SAINT LOUIS, MO 63118 - 2929 N FLORENCE AVE, TULSA, OK 74110			
			1	\$1,185.20	\$1,185.00

TOTAL	
\$1,185.20	

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 & Load Confirmation

Today's Date: 02/07/2024 Load Number: 0251045

3632 Queen Palm Dr, S# 175, Tampa, Florida, 33619

Carrier: Contact:	BRZ Con	or					Phor After	ne: 'hours:		
Order	Order:		0251045				Commodity:		Beer	
	Miles:	:	394	.0			Wei	ght:	43000.0	
	Dispa	tcher:	Mar	ko Mirovic			Equ	ipment:	Van (DAT)	
	Phone		(813) 252-1943 john@cwcarriersinc.com (813) 853-0674				-	erence:		
	Email	:					BOL:		29382467	
	Afterh	nours:					Temp Range:			
	PU 1	Name		BRWY - ST LO	UIS			Date & Tim	ne: 02/07/2024 1500	
		Addres	SS:	2814 S SECON	ID ST	REET				
								Contact:		
				SAINT LOUIS	I	MO 63118		Drvr Ld/Un	ld: No driver loading or unload	
		Phone	:						-	
	Reference Number:				SI	29382467				
					R Anheuser-Busch Sales Of O			Date & Tim	ne: 02/08/2024 0800	
		Addres	SS:	2929 N FLORE	NCE	AVE		-		
								Contact:	93500	
		_		TULSA		OK 74110		Drvr Ld/Un	ld: No driver loading or unload	
		Phone	:	(800) 542-42	83					
Payment				ight Pay:		\$1,185.20				
		Total	Carri	er Pay:		\$1,185.20	0			

#### **Disptach Notes:**

BRWY - ST LOUIS - BUDTAFL: REWORK RECEIPTS AND PHOTOS OF THE REWORK HAVE TO BE SENT WITHIN 24HRS.

BRWY - ST LOUIS - BUDTAFL: There will be a charge of \$50/shipment for every equipment that checks in at/oer 1000 lbs. The requirement is 33,500 for dry and 35,500 for reefer

BRWY - ST LOUIS - BUDTAFL: RETURN AUTHORIZATIONS: IN THE EVENT A DRIVER MUST RETURN TO AN AB FACILITY AFTER SIGNING BILL OF LADING AND SCALING OUT, AB RESERVES THE RIGHT TO CHARGE THE CARRIER A \$500 FEE. WE ENCOURAGE CARRIERS AND DRIVERS TO USE THE SCALES PROVIDED AND RE-WORK PROCESS ALREADY ESTABLISHED.

BRWY - ST LOUIS - BUDTAFL: No eating, drinking or smoking on the dock. Proper footwear is required while on the dock (no open toe shoes, sandals, etc - steel toe shoes preferred. Drivers are NOT allowed on the dock during live loading. Must have at least ? tank of full when checking in. No Personal Brewery Tours

Driver will need a gate check-in number (Ship ID) to enter a brewery facility & original driver's license (no copies) During the check-in process the trailer will be inspected for safety and cleanliness. Trailers rejected at this point must be removed from the premises and will not be allowed back onto the property unless the trailer is brought back to AB standards. Drivers should come in with at least ? tank of fuel. 2 load locks or load straps are required for truck shipment to secure every beer load prior to exiting. Intermodal shipments do not require locks or straps, AB will secure with airbags. Spotted loads may only be pulled from the dock by the spotting service. Drivers must follow all other instructions given to them by security, the spotting service or warehouse personnel.

Driver should secure load with load locks/straps prior to entering outbound scales. Weights must be acknowledged prior to the BOL being printed. All drivers have visibility to all weights at the scales. Once the BOL is printed, we will not rework the load. Driver needs to request a rework prior to receiving a BOL. Any rework deemed necessary by the carrier will need to be done at a 3rd party location with AB freight claims approval at the carrier's expense. All loads will be sealed prior to leaving an AB facility. Seals must remain intact and be removed by the consignee upon arrival. Missing, broken, or tampered seals will cause a load to be rejected and consigned to dump.

BRWY - ST LOUIS - BUDTAFL: In order to get detention, layover, TONU carrier MUST send ELD tracking from start until the end of the trip.

Driver must check and send BOL before leaving shipper. If BOL does not match Rate Con driver must not leave shipper without approval.

BRWY - ST LOUIS - BUDTAFL: Drivers must scale in empty and scale out loaded, and agree to their weights before the BOL is printed. Once the BOL is printed, the load is the responsibility of the carrier. If the driver is not comfortable with the weight then the brewery will rework the load, but NOT AFTER THE BOL IS PRINTED. BRWY - ST LOUIS - BUDTAFL: Must check in as CWcarriers

BRWY - ST LOUIS - BUDTAFL: Must check in as owcaring BRWY - ST LOUIS - BUDTAFL: Covid-19 Driver Rules

Masks are required for all drivers

- Drivers are not allowed to enter the breweries if they are sick, have a temp, cough, or shortness of breath
- Drivers can't enter if they have traveled to a level 3 country within the last 14 days

Drivers Information All drivers must have the following:

- Valid Order #
- Valid Commercial Driver's License (CDL) only a hard copy will be accepted
- Hauling/Contracted Company name & destination
- 2 load bars or 2 straps
- Min. of 1/2 tank of fuel
- Tandems slid to the rear of the trailer prior to check in

- Please note: Drivers must agree to their weights before the BOL is printed. Once the BOL is printed, the load is the responsibility of the carrier. If the driver is not comfortable with the weight, the brewery will rework the load but NOT AFTER THE BOL IS PRINTED.

#### Agreement

Confirmation and the previously executed carrier/broker contract between our companies, allows movement of the above stated freight preferences as of the date specified. Carrier has agreed to the rates and understands that fuel surcharge is included in the rate whether listed or not.

#### AFTERHOURS CONTACT: 813 853 0674

**1. Communication:** Carrier must provide CW Carriers USA Inc. with correct cell number of a driver. Carrier MUST call CW Carriers USA Inc. when loading, unloading and every day before 10am, with current location and load status. <u>No</u> communication will result in a \$200 fine.

**2. Detention:** No detention will be authorized unless Carrier/Driver **emails** a broker on the load prior to entering the detention period which is 3 hours after the scheduled appointment (must have legitiate in/out times – no "hand written"). FCFS facilities are excluded from any detention. **Detention applies only if MacroPoint tracking is active and** 

starts to apply 3 hours after ascheduled pick up or delivery time (\$30/h - capped at maximum daily layover amount) **3. Accessorial:** All detention and any other accessorial must be noted on Bill of Lading detailing: time in and time out, signed by either shipper or consignee. Bill of Lading must be sent to: **Accounting@cwcarriersinc.com** within 48 hours. <u>If</u> paperwork is not received within 5 business days will result in a \$50.00 deduction.

**4. Delays:** Any delays must be reported immediately to CW Carriers USA Inc by Carrier or driver. Failure to notify delays will result in rate reductions. Any delays will result in \$250.00 per day fine.

**5. Weight:** Any quoted weight is subject to change. Cw Carriers USA Inc. has the right to change weight up to the DOT legal weight limit. CW Carriers USA Inc. is paying for sole use of a trailer. Carrier must report any overage, shortages, damaged products and any other irregularities immediately to CW Carriers USA Inc.

**6.** Lumper charges: Carrier assumes any lumper charges and will be reimbursed with a copy of the receipt, which MUST emailed, within 24 hours, to: **Accounting@cwcarriersinc.com**.

# Carriers will NOT get reimbursed if lumper charges weren't reported within 5 days from delivery, including weekend.

We charge \$20 fee for every EFS check issued lumper payments included.

7. Payment: Carrier will be paid only by CW Carriers USA Inc. and will not contact the shipper, consignee or any customer of CW Carriers USA Inc., for any payment of carrier's freight charges under this agreement. CW Carriers USA Inc. is entitled to deduct any loss, shortage and/or damage, and claim the estimated amount, from any freight charges that may be owed to carrier. We don't offer fuel advances or Quick Pay.

Freight invoice will be paid to the carrier 30 days after the submission of complete documentation if all conditions are met. All invoicess BOL's and supporting documents must be emailed to **Accounting@cwcarriersinc.com** 

8. Double Brokerage: Carrier is not allowed to double broker any load under any circumstances. Double brokering will result in all agreed charges to be fully revoked by CW Carriers USA Inc.

**9. Cargo Seal:** Carrier is **not to break the seal** without getting a confirmation from CW Carriers USA Inc. By booking a load with CW Carriers USA Inc. carrier understands that the trailer is contracted to CW Carriers USA Inc, for exclusive use and if these conditions are not met, deductions could apply.

**10. Trailer:** Trailer must be clean, free of odor, in good condition, with no refrigeration unit or roof leaks, infestations, blood, debris and other contaminants. Door seals must be intact and drain plugs must be in place. **CW Carriers USA Inc will not pay a TONU or any other fees for equipment being rejected due to poor conditions.** 

## **11. Reefer:** All reefers are required to run their reefer continuously, in agreed temperature, from pre-load though load

delivery, unless previously approved by CW Carriers USA Inc., in writing. Written approval must be obtained for every load expatiation and will only amend the individual load in question.

**12. Layover Policy:** Maximum daily layover fee is \$150 for dry vans and \$200 for reefers.

13. If the address on BOL does not match the addess on rate confirmation CW Carriers USA Inc needs to be notified prior to departure from shipper, any redelivery to the correct consignee will be at the expense of the carrier alone and CW Carriers USA Inc will not be held accountable for any further cost incurred during the transit. Any and all changes regarding this matter have to have email approval from the account manager or someone from the management team, no verbal approvals will be taken in considerations.

**14. Tracking Protocol:** There will be a \$250 fine for any drivers that do not accept MacroPoint tracking (and keep the application turned on throughout the entirety of transit). Also, we will not be paying any accessorials to drivers that do not use the application properly.

AFTERHOURS CONTACT: 813 853 0674

CW Carriers USA is carrier centric and our goal is to nurture relationships with our carrier partners. For all escalations please email carrier sales management at escalations@cwcarriersinc.com

Please sign and fax back to	Marko Mirovic			
Accepted By:	Date:	Signature:		
Driver Name:	Cell:	Truck #:	Trailer <u>#:</u>	

### 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 spparent 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 classications 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: ST. LOUIS, M	0				Number 4038720	Copy 1		Page 1	
SHIPMENT NO.	DATE PLANNED	ITEMS SHIP CODE			7178		ON		
29382467	02/07/24	1	T	CC	CEFV				
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CARRIER/ROUTE					SPECIAL INSTRUCTIONS				
CEFV Sulterd to Section 7 of conditions of applicable bill of lading, if this	No.	Sind of P	ackages D	meription of	Articles, Special Marks	LBS	Weight (SUB	Date	1
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#### 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 ( contants 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 classications 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.

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Per									ATUR
(The signature here acknowledges only the amount prepaid.)						28 <b>28 28 2</b> 28			SIGN
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