



**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

<b>TOTAL</b>
\$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

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

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

**Carrier:** BRZ  
**Contact:** Conor

**Phone:**  
**Afterhours:**

<b>Order</b>	<b>Order:</b> 0251045	<b>Commodity:</b> Beer
	<b>Miles:</b> 394.0	<b>Weight:</b> 43000.0
	<b>Dispatcher:</b> Marko Mirovic	<b>Equipment:</b> Van (DAT)
	<b>Phone:</b> (813) 252-1943	<b>Reference:</b>
	<b>Email:</b> john@cwcarriersinc.com	<b>BOL:</b> 29382467
	<b>Afterhours:</b> (813) 853-0674	<b>Temp Range:</b>

<b>PU 1</b>	<b>Name:</b> BRWY - ST LOUIS	<b>Date &amp; Time:</b> 02/07/2024 1500
	<b>Address:</b> 2814 S SECOND STREET	
	SAINT LOUIS MO 63118	<b>Contact:</b>
	<b>Phone:</b>	<b>Drvr Ld/Unld:</b> No driver loading or unload
	<b>Reference Number:</b> SI 29382467	

<b>SO 2</b>	<b>Name:</b> WSLR-- Anheuser-Busch Sales Of Ok	<b>Date &amp; Time:</b> 02/08/2024 0800
	<b>Address:</b> 2929 N FLORENCE AVE	
	TULSA OK 74110	<b>Contact:</b> 93500
	<b>Phone:</b> (800) 542-4283	<b>Drvr Ld/Unld:</b> No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,185.20
	<b>Total Carrier Pay:</b>	\$1,185.20

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**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/over 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 1/2 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 1/2 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: 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. **No 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 legitimate 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. **If 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 invoices 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 through load delivery, unless previously approved by CW Carriers USA Inc., in writing. Written approval must be obtained for every load expatriation 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 address 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 accessories 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](mailto:escalations@cwcarriersinc.com)**

**Please sign and fax back to Marko Mirovic**

Accepted By: \_\_\_\_\_ Date: \_\_\_\_\_ Signature: \_\_\_\_\_

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

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  
935004038720

Copy  
1

Page 1

AT: ST. LOUIS, MO

SHIPMENT NO.  29382467	DATE PLANNED  02/07/24	NO. OF ITEMS  1	MODE OF SHIP  T	LOAD C. CODE  CC	CARRIER CODE  CEFV	7178330	SEAL NO
CUSTOMER NO  93500	DATE SHIPPED  02/07/24	BULKHEADS USED  0		TRAILER/CAR INITIALS AND NO.  244737			

CONSIGNEE TO DESTINATION  
ANHEUSER-BUSCH SALES OF OK  
2929 N FLORENCE AVE  
TULSA, OK 74110 8005424283



Watr Survey

SPECIAL INSTRUCTIONS

CARRIER/ROUTE  
CEFV

DRIVERS SPECIAL INSTRUCTIONS

<div>Subject to Section 7 of conditions of applicable bill of lading, if the 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 herein.</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>	No. PACKAGES	Kind of Packages, Description of Articles, Special Marks And Exceptions		LBS	Weight (SUB TO COR)	Date	
	***Order:	56613	*** Tax Code:403				
	702	PKG BEER	1161030	5% BUSCH 30/12 AL CAN SP DSTK NAC	24.88	17466	01AUG
	1092	PKG BEER	1161030	5% BUSCH 30/12 AL CAN SP DSTK NAC	24.88	27169	04AUG
	1794			TOTAL BEER WEIGHT		44635	
				DUNNAGE			
				-----			
	23		380100	PACKAGE PALLETS	32.0	736	
	5		760009	BULKHEADS	35.0	175	
				TOTAL DUNNAGE WEIGHT		911	
				TOTAL WEIGHT		45546	
***** END *****							

DRIVER SIGNATURE

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: ETHAN (NAZ-V) HANDEL CHECK-OUT: Shari Phillips

PERMANENT POST-OFFICE  
ADDRESS OF THE SHIPPER

ONE BUSCH PLACE  
ST. LOUIS, MO 63118

1

DRIVER SIGNATURE

COMPANY NAME



## STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable.

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FROM: ANHEUSER-BUSCH, LLC.  
ONE OF THE ANHEUSER-BUSCH COMPANIES

BOL Number

Copy

935004038720

1

Page 1

AT: ST. LOUIS, MO

SHIPMENT NO. <b>29382467</b>	DATE PLANNED 02/07/24	NO. OF ITEMS 1	MODE OF SHIP T	LOAD C. CODE CC	CARRIER CODE <b>CEFV</b>	<b>7178330</b>	SEAL NO
CUSTOMER NO 93500	DATE SHIPPED 02/07/24	BULKHEADS USED 0	TRAILER/CAR INITIALS AND NO. <b>244737</b>				
CONSIGNEE TO DESTINATION ANHEUSER-BUSCH SALES OF OK 2929 N FLORENCE AVE TULSA, OK 74110 8005424283				SPECIAL INSTRUCTIONS  Walr Survey			
CARRIER/ROUTE CEFV				DRIVERS SPECIAL INSTRUCTIONS			

No. PACKAGES	Kind of Packages, Description of Articles, Special Marks And Exceptions	LBS	Weight (SUB TO COR)	Date
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PERMANENT POST-OFFICE  
ADDRESS OF THE SHIPPER

ONE BUSCH PLACE  
ST. LOUIS, MO 63118

Printed: Wed Feb 07 19:41:39 CST 2024

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

Per TSM

Agent

DRIVER SIGNATURE

COMPANY NAME



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

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CUSTOMER NO	DATE SHIPPED	BULKHEADS USED	TRAILER/CAR INITIALS AND NO.			
93500	02/07/24	0	244737			

CONSIGNEE TO DESTINATION  
ANHEUSER-BUSCH SALES OF OK  
2929 N FLORENCE AVE

TULSA, OK 74110 8005424283



Wslr Survey

SPECIAL INSTRUCTIONS

CARRIER/ROUTE

CEFV

DRIVERS SPECIAL INSTRUCTIONS

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	1794			TOTAL BEER WEIGHT		44635	
				DUNNAGE			
(Signature of Consignor)							
If charges are to be prepaid write or stamp here, "To be Prepaid."							
PREPAID	23	380100	PACKAGE PALLETS	32.0	736		
	5	760009	BULKHEADS	35.0	175		
Received \$							
to apply in prepayment of the charges on the property described hereon.							
Agent or Cashier							
Per							
(The signature here acknowledges only the amount prepaid.)							
Charges Advanced: \$							
The fibre boxes used for this shipment conform to the specifications set forth in this brewmaker's certificate, and all other requirements of governing							

\*\*\*\* END \*\*\*\*

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ONE BUSCH PLACE  
ST. LOUIS, MO 63118

Printed: Wed Feb 07 19:41:39 CST 2024

Good Seal  
Greg J  
02.08.24

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