

**Bill to:**

ARCHER ATLANTIC dba ARCHERHUB
PO BOX 746238,
Arvada,
CO,
80001

Invoice Date: 02/13/2024

Invoice #: 1095263

Terms: NET 30

Due Date: 03/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/12/2024		2814 S 2nd St, St. Louis, MO 63118, USA - 1900 E 15th St, Little Rock, AR 72202, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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

ARCHERHUB

TRIP NUMBER 1095263

Carrier Rate and Load Confirmation

DATE: 2/12/2024

CONTACT	EQUIPMENT TYPE	TOTAL WEIGHT	TOTAL MILES	TEMPERATURE
Liam Harrell liam.harrell@archerhub.com Contact # (303) 500-3109 After Hrs afterhours@archerhub.com	VanorReefer 53'	44,500 lbs	352	

CARRIER FEES		CARRIER
Net Line Haul	1100	RIKI TRANSPORTATION INC. (086875)
Accessorial Charges		Phone (708) 303-5150
TOTAL COST	\$1,100.00	

GENERAL INSTRUCTIONS
FOR FASTER SERVICE AT PICK UP, DOWNLOAD THE BUDEXPRESS APP FOR A QR CODE TO CHECK IN: Follow the instructions.

Web: <https://budexpress.readyags.com/>

- Google Play: https://play.google.com/store/apps/details?id=com.budexpress.readyags&hl=en_US&gl=US

- Apple: <https://apps.apple.com/us/app/budexpress/id1501696981>

DRIVER MUST PROVIDE ELOGS TO QUALIFY FOR DETENTION/LAYOVER/TONU OR THEY WILL AUTOMATICALLY BE DENIED

Driver needs to arrive with an empty weight of 33500 for dry and empty 35,500 for a reefer. If full amount of load can not be carried due to weight there will be a \$50 fee assessed.

All drivers must have the following:

- 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
- Trailers must be washed out and cleaned prior to picking up
- 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.**

Weight - will be loaded to scale. Weight on the rate confirmation is just an estimate.

no detention owed at FCFS facilities

CARRIER MUST SEND BOL/POD WITHIN 72 HOURS OF DELIVERY. IF NOT, COMPENSATION FOR ANY DETENTION/LAYOVER WILL NOT BE GRANTED

DOUBLE CHECK BOL'S AND MAKE SURE THAT EVERYTHING MATCHES YOUR RATECON (, DELIVERY ADDRESS, ORDER #, ETC) IF I DOES NOT PLEASE LET ARCHERHUB KNOW ASAP.

Fees:

Late fee: \$250

Failure to Communicate: \$200

Arriving with unsatisfactory trailer: \$50

LUMPER RECEIPTS MUST BE PROMPTLY SUBMITTED OR WILL NOT BE REIMBURSED

All Refrigerated DRAUGHT loads should be maintained at 38 degrees Fahrenheit until delivery.

STOP DETAILS

Shipper (Stop 1 of 2)

PICK UP
BRWY-- St. Louis
2814 S 2nd St, St. Louis, MO 63118

LOADING TYPE
Live
SCHEDULE TYPE
APPT

APPT DATE&TIME
02/12/2024 @ 16:00

Units	Pieces	Commodity	Weight	Temperature
0 Pallets	0 Units	DRY BEER	44,500 lbs	

SHIPPER INSTRUCTIONS
Dates:
SHIPPER REFERENCES
SHIPMENT ID. 29383734, Gate Check-In #. 29383734, PYMT REF. 029383734

Consignee (Stop 2 of 2)

DELIVERY
WSLR-- Golden Eagle Of Arkansas Inc
1900 E 15th St, Little Rock, AR 72202

LOADING TYPE
Live
SCHEDULE TYPE
APPT

APPT DATE&TIME
02/13/2024 @ 10:00

Units	Pieces	Commodity	Weight	Temperature
0 Pallets	0 Units	DRY BEER	44,500 lbs	

CONSIGNEE INSTRUCTIONS
Memo ABI Managed Anheuser-Bu sch managed delivery appointmeDates:
CONSIGNEE REFERENCES
Gate Check-In #. 29383734

**One invoice per email | Archerhub load number in the subject line | scanned legible copies
Carrier invoice should contain: mailing address | factoring companies | any accessories**

All other payments are submitted via with Echecks for all carriers in 30 days.

Email paperwork to accounting@archerhub.com |

Do not mail originals unless requested

For payment inquiry: Email accounting@archerhub.com

Late Paperwork: failure to submit documentation within a week of load completion will result in \$50 fee for each consecutive week/month it is late.

Standard Late Fee: \$100.00

Comchecks: fee of \$10 or 3.5% whichever is greater | \$35 for each \$1000

Afterhours: afterhours@archerhub.com

If incorrect Driver Name, Phone Number, Truck Number or Trailer Info is provided there will be a \$150 fee.

Also, Layover/ Detention will be denied with inaccurate information.

LUMPER RECEIPTS MUST BE RECEIVED WITHIN 48 HOURS OF DELIVERY OR WILL NOT BE REIMBURSED.

ALL LUMPERS MUST BE PREAPPROVED WITHIN 24 HOURS OF LOAD COMPLETION. Archerhub will not reimburse any lumpers without a revised rate confirmation.

Detention requests will not be be honoured if not received with BOL within 24hrs.

Accessorial Charges

All unplanned accessorial charges must be communicated to Archerhub by Carrier immediately and approved by Archerhub in writing in order to be paid. In order for Carrier to receive payment for detention, Carrier must provide Archerhub at least thirty (30) minutes' notice prior to detention taking effect along with tracking on Macropoint, elogs, or Fourkites needs to be submitted. The IN and OUT times on the Bill of Lading should be notated. Detention starts after 3 hours for free. Late arrival at pick up or delivery will automatically disqualify driver from receiving payment for detention. (If shipper or receiver refuse to notate time on the BOL the Driver must get the name of that person and report it to Archerhub immediately).

Driver's Name

Dirkis

Truck Number

601

Driver's Phone #

3463280642

Trailer Number

w26232

Accepted By

Marcus Nikolic

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

Copy

AT: ST. LOUIS, MO

003504043681

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Page 1

SHIPMENT NO. 29383734	DATE PLANNED 02/12/24	NO. OF ITEMS 5	MODE OF SHIP T	LOAD C. CODE CC	CARRIER CODE AACQ	7179157	SEAL NO
CUSTOMER NO 00350	DATE SHIPPED 02/12/24	BULKHEADS USED 0		TRAILER/CAR INITIALS AND NO. W26232			

CONSIGNEE TO DESTINATION
GOLDEN EAGLE OF ARKANSAS INC
1900 EAST 15TH ST

LITTLE ROCK, AR 72202 5013722800



Wslr Survey

SPECIAL INSTRUCTIONS

CARRIER/ROUTE

AACQ

DRIVERS SPECIAL INSTRUCTIONS

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. 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 prepayment of the charges on the property described herein. 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 boxmaker'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.R. weight and other agreements on file in 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 \$ Per ANHEUSER-BUSCH, LLC Shipper ONE OF THE ANHEUSER-BUSCH COMPANIES Per T/M Agent	No. PACKAGES	Kind of Packages, Description of Articles, Special Marks And Exceptions		LBS	Weight (SUB TO COR)	Date
	***Order: 73293	*** Tax Code:403				
780	PKG BEER	1153030	5% BUD LIGHT 30/12 AL CAN SP DSTK NAC	24.88	19406	08AUG
567	PKG BEER	1153043	5% BUD LIGHT 24/16 AL CAN 4/6 SP TRAY NAC	26.14	14821	07AUG
360	PKG BEER	1186281	5% BUSCH LIGHT 18/12 AL CAN SP NAC	15.06	5422	09AUG
72	PKG BEER	11CFY55	5% BUD CHELADA 15/25 AL CAN SRINK OR/CA DEPOSIT/FILLS	26.4	1901	09FEB
16	DFT BEER	11HL00G	5% STELLA ARTOIS N 13.2 GAL SV NAC	140.3	2245	12FEB
1795			TOTAL BEER WEIGHT		43795	
			DUNNAGE			
23		380100	PACKAGE PALLETS	32.0	736	
4		380200	Draft Pallets	51.0	204	
4		760009	BULKHEADS	35.0	140	
5		760015	PLASTIC SEPS	24.0	120	
			TOTAL DUNNAGE WEIGHT		1200	
			TOTAL WEIGHT		44995	
			**** END ****			

AB PRODUCT PROTECTION REQUIREMENTS: DRAUGHT BEER ON BOARD. NON-REEFER SERVICE - MUST DELIVER WITHIN 10 HOURS OF SCHEDULED PULL TIME FOR PRODUCT PROTECTION. SHIPMENT MUST BE DELIVERED WITHOUT DELAY. PROTECT FROM FREEZING.

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.

Draft on order - Deliver immediately

WEIGHMASTERS:CHECK-IN:Sharron Mason CHECK-OUT:Shari Phillips

PERMANENT POST-OFFICE
ADDRESS OF THE SHIPPER

ONE BUSCH PLACE
ST. LOUIS, MO 63118

Printed: Mon Feb 12 18:20:44 CST 2024

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

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Page 1

AT: ST. LOUIS, MO

003504043681

SHIPMENT NO.	DATE PLANNED	NO. OF ITEMS	MODE OF SHIP	LOAD C. CODE	CARRIER CODE	SEAL NO
29383734	02/12/24	5	T	CC	AACQ	7179157
CUSTOMER NO	DATE SHIPPED	BULKHEADS USED	TRAILER/CAR INITIALS AND NO.			
00350	02/12/24	0	W26232			

CONSIGNEE TO DESTINATION
GOLDEN EAGLE OF ARKANSAS INC
1900 EAST 15TH ST



SPECIAL INSTRUCTIONS

LITTLE ROCK, AR 72202 5013722800

Weir Survey

CARRIER/ROUTE

DRIVERS SPECIAL INSTRUCTIONS

AACQ		No. PACKAGES	Kind of Packages.	Description of Articles, Special Marks And Exceptions	LBS	Weight (SUB TO COR)	Date
Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to consignee, without recourse to the consignee, the consignee shall sign the following statement: The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		***Order:	73293	*** Tax Code: 403			
Per A-B LLC.		780	PKG BEER	1153030 5% BUD LIGHT 30/12 AL CAN SP DSTK NAC	24.88	19406	08AUG
(Signature of Consignor)		567	PKG BEER	1153043 5% BUD LIGHT 24/16 AL CAN 4/6 SP TRAY NAC	26.14	14821	07AUG
If charges are to be prepaid write or stamp here, "To be Prepaid"		360	PKG BEER	1186281 5% BUSCH LIGHT 18/12 AL CAN SP NAC	15.06	5422	09AUG
PREPAID		72	PKG BEER	11CFY55 5% BUD CHELADA 15/25 AL CAN SRINK OR/CA DEPOSIT/FILLS	26.4	1901	09FEB
Received \$		16	DFT BEER	11HL00G 5% STELLA ARTOIS N 13.2 GAL SV NAC	140.3	2245	12FEB
to apply in prepayment of the charges on the property described herein.		1795		TOTAL BEER WEIGHT		43795	
Agent or Cashier				DUNNAGE			
Per		23		380100 PACKAGE PALLETS	32.0	736	
(The signature here acknowledges only the amount prepaid.)		4		380200 Draft Pallets	51.0	204	
Charges Advanced \$		4		760009 BULKHEADS	35.0	140	
The bills of lading used for this shipment conform to the specifications set forth in this form-maker's certificate, and all other requirements of governing Freight Classification.		5		760015 PLASTIC SEPS	24.0	120	
* The description and weight indicated on this bill of lading are correct subject to R.R. weight and other agreements or bills in effect at this time not specifically listed herein.				TOTAL DUNNAGE WEIGHT		1200	
* 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.				TOTAL WEIGHT		44995	
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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