

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	VanorReefer 53'	44,500 lbs	352				
Contact # (303) 500-3109							
After Hrs afterhours@archerhub.com							
CARRIER FEES	CARRIE	R					
Net Line Haul	1100 RIKI TRA	ANSPORTATION INC. (086875)				

Accessorial Charges TOTAL COST RIKI TRANSPORTATION INC. (086875) Phone (708) 303-5150

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

\$1.100.00

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

mperature
mperature

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

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

Email paperwork to <u>accounting@archerhub.com</u> | **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

Driver's Phone # 3463280642

Accepted By Marcus Nikolic Truck Number 601

Trailer Number w26232

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 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

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COMPANY NAME



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