

**Bill to:**

CHARGER LOGISTICS INC
2650 ROYAL WINDSOR DR,
MISSISSAUGA,
ON,

Invoice Date: 02/20/2024

Invoice #: C10042493

Terms: NET 30

Due Date: 03/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/19/2024		2814 S SECOND ST, ST LOUIS, MO 63118 - 7100 North Capitol Drive, Lincolnwood, IL 60712			
			1	\$800.00	\$800.00

TOTAL
\$800.00

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

CHARGER GLOBAL LOGISTICS INC.

Carrier Confirmation - C10042493

CHARGER GLOBAL LOGISTICS INC. requires automated shipment and in-transit updates from carrier using Carrier App.

If you require assistance during your check-in process, please use our mobile apps, or call us.



Carrier Information	Arranged With	Arranged By
Royal3 Inc 6850 W 63Rd Street Chicago, IL 60638	Name: Bonnie Tel: 6304857370 Fax:	Name: Matthew Testa Email: matthew@chargergloballogistics.com Dispatched: 02/18/2024 08:00:00 Issued On: 02/18/2024 08:00:00

Contract Charges	
FREIGHT (Flat Rate) (1 @ \$800)	\$800
TOTAL RATE - USD FUNDS	\$800

Customer Requirements						
PICKUP No. 29403027		PO Number: 29403027		<i>Pick Up Date:</i>		
Pro No.: P10189436				02/19/2024 01:01 - 02/19/2024 01:01		
Address: ANHEUSER BUSCH WAREHOUSE, 2814 S SECOND ST, ST LOUIS, MO 63118				PickUp Type: Appointment		
Consignee: Louis Glunz Beer, Inc 7100 North Capitol Drive Lincolnwood, IL 60712						
Cargo Description	Qty	Units	Weight	Units	Handling	BOL#
BEER			44000	lbs		29403027
Shipper/Pickup Instructions:						
Equipment: DRY-VAN						

DELIVER No. 29403027		PO Number: 29403027		<i>Delivery Date:</i>		
Pro No.: P10189436				02/19/2024 09:01 - 02/19/2024 09:01		
Address: Louis Glunz Beer, Inc, 7100 North Capitol Drive, Lincolnwood, IL 60712				Delivery Type: Appointment		
Cargo Description	Qty	Units	Weight	Units	Handling	BOL#
BEER			44000	lbs		29403027
Consignee/Delivery Instructions:						
Equipment: DRY-VAN						

CHARGER GLOBAL LOGISTICS INC.

Carrier Confirmation - C10042493

Billing Instructions

- Signed or stamped Proof of Delivery Documents must be submitted within 7 days of the delivery. Receiving stickers are MUST (few locations exempted) for Costco and Walmart deliveries
- Lumper receipts must be provided within 24 hours of the delivery to both "Arranged By" and carrierinvoices@chargerlogistics.com
- Shippers Bill of Lading is required when carrier is picking up the shipment
- Custom documents for all inbound shipments are required on international border crossings
- All paperwork MUST be submitted via our online portal only through <https://cp.chargerlogistics.com>
- Portal support hotline: 1 888 603 6890 X650 or CarrierTsupport@chargerlogistics.com
- Invoices must be submitted within 30 days of delivery for payment
- Payment inquiries- paymentstatus@chargergloballogistics.com or call 1888 830 8667.

Please note that we will only accept invoices via our Carrier Portal.

If you need assistance to get setup on our carrier portal please contact CarrierTsupport@chargerlogistics.com

Below is the link for the carrier portal

<https://cp.chargerlogistics.com>

For QuickPay please email QuickPay@chargerlogistics.com for immediate assistance.

CHARGER GLOBAL LOGISTICS INC.

Carrier Confirmation - C10042493

Terms and conditions for carriage:

Refrigerated Terms and Conditions:

- I. Driver is responsible to fully understand and acknowledge pickup and delivery requirements before loading; (Please reference load tender provided by CHARGER GLOBAL LOGISTICS INC.)
- II. Driver is responsible for keeping a clean, odorless food grade trailer that complies with the Sanitary Food inspection Act; Unit must be in good condition with up-to-date maintenance
- III. Reefer must be fully operational and trailer pre-cooled prior to loading. Always run reefer on continuous mode as tendered & instructed by CHARGER GLOBAL LOGISTICS INC. from pick up until unloaded
- IV. Driver is responsible to immediately report any discrepancies with temperature requirement to CHARGER GLOBAL LOGISTICS INC. dispatch before accepting load. Failure to do so may result in a claim to carrier for damages to the carrier;
- V. All trailers must be loaded with a temperature recorder on board. Driver is responsible to witness pulp temperature of the product before accepting the load. Failure to do so may result in a claim for damages to the carrier;
- VI. Driver must contact CHARGER GLOBAL LOGISTICS INC. immediately to report any load that is less than 20 pallets or 40000lbs. Once reported, driver must wait until CHARGER GLOBAL LOGISTICS INC. has approved ok to roll.
- VII. Seal integrity is mandatory and is the responsibility of the carrier. All sealed loads must be delivered intact to protect the integrity of the products;
- VIII. If there is an issue with the sealed load, driver must contact CHARGER GLOBAL LOGISTICS INC. dispatch immediately for instructions before breaking a seal. Unauthorized and undocumented breaking of a seal may result in a claim against carrier.

At time of loading, driver must ensure:

- I. Ready to eat and cooked product must always be palletized and transported above raw products;
- II. All product/boxes being loaded are in good condition, loaded correctly and properly secured prior to departure to prevent damages upon delivery;
- III. All case/pallet counts match load confirmation/BOL and discrepancies are to be reported immediately. If shipper does not allow this, driver must contact CHARGER GLOBAL LOGISTICS INC. dispatch, mark "shippers load and count" on BOL and document name of who loaded and checked load;
- IV. Driver is responsible to report any issues or discrepancies with temperature and/or loading immediately to CHARGER GLOBAL LOGISTICS INC. dispatch before accepting the load. Failure to do so may result in a claim for damages;
- V. Pallets are used to prevent direct contact/storage on the floor of the trailer;
- VI. Barriers and proper packaging are used to prevent cross contamination between different meat/seafood species and any product not fully enclosed by packaging;
- VII. Food that is not completely enclosed by a container and open to the surrounding environment must never be transported below other items;
- VII. All issues that could potentially affect temperature, quality or safety of the food at loading, during transport, or at delivery are reported immediately to CHARGER GLOBAL LOGISTICS INC. dispatch;

Failure to comply with ALL above requirements may result in a claim for loss or damages to the carrier.

Upon Delivery:

- I. Driver is responsible to ensure that all BOLs are signed by receiver, showing what they received before departing delivery to avoid any discrepancies with customer;
- II. If a load has multiple deliveries, it is the driver's responsibility to ensure the correct product is being offloaded at each stop and the correct BOL's are being signed;
- III. If there is a rejection upon delivery, the carrier must remain at the place of occurrence and wait for further instructions from the temp control team on how to proceed;
- IV. Any driver late for delivery that has not provided advance notice of delay, will be subject to a late fine;
- V. All overages, shortages or damages must be reported immediately to Charger dispatch; Please ensure that you are sending POD's and pictures to claims@chargerlogistics.com
- VI. Any rejected product that's not reported, will automatically be the carrier's responsibility as well as any costs associated.

All carriers must keep and be able to present, if requested, the following documentation:

- I. Written sanitary procedures that define cleaning, sanitizing and inspection for all trailers.
- II. Trailer washout receipt prior to loading when requested.
- III. Temperature control and vehicle maintenance records.
- IV. Food safety training records for all drivers.

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

012284049624

Copy

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Page 1

AT: ST. LOUIS, MO

SHIPMENT NO. 29403027	DATE PLANNED 02/19/24	NO. OF ITEMS 1	MODE OF SHIP T	LOAD C. CODE CC	CARRIER CODE CGBF	7180976	SEAL NO
CUSTOMER NO 01228	DATE SHIPPED 02/18/24	BULKHEADS USED 0		TRAILER/CAR INITIALS AND NO. 244743			

CONSIGNEE TO DESTINATION

LOUIS GLUNZ BEER, INC.

7100 NORTH CAPITOL DRIVE

LINCOLNWOOD, IL 60712 8476769500



Wsr Survey

SPECIAL INSTRUCTIONS

CARRIER/ROUTE

DRIVERS SPECIAL INSTRUCTIONS

CGBF

No. PACKAGES	Kind of Packages	Description of Articles, Special Marks and Exceptions	LBS	Weight (GROSS TO COR)	Date
***Order: 252	DFT BEER 11HL00G	*** Tax Code: 403 5% STELLA ARTOIS N 13.2 GAL SV NAC	140.3	35356	12FEB
252		TOTAL BEER WEIGHT		35356	
		DUNNAGE			
63	380200	Draft Pallets	51.0	3213	
3	760009	BULKHEADS	35.0	105	
		TOTAL DUNNAGE WEIGHT		3318	
		TOTAL WEIGHT		38674	

**** 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: Shari Phillips CHECK-OUT: USER Y933338

PERMANENT POST-OFFICE
ADDRESS OF THE SHIPPERONE BUSCH PLACE
ST. LOUIS, MO 63118

Printed: Sun Feb 18 22:03:43 CST 2024

DRIVER PLEASE READ

Anheuser-busch does not change the destination on our shipments to anything different than what is listed on this printed paperwork. If you are being told by a Broker, carrier, etc. Or being provided different paperwork with a delivery address other than the one listed on this paperwork, please reach out to our driver hotline at 866-244-2445 to receive confirmation from anheuser-busch directly on the correct destination and to notify us of this suspicious activity. If the hotline is closed, please proceed to the address on the bol given to you while scaling out. Thank you for helping us work to reduce cargo theft.

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

Per Title

Agent

COMPANY NAME

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

THIS BILL OF LADING IS A RECEIPT FOR THE GOODS SHIPPED AND CARRIER IN EFFECT ON THE DATE OF SHIPMENT. THE PROPERTY DESCRIBED BELOW IS APPARENT GOOD ORDER EXCEPT AS NOTED. CONTENTS AND CONDITION OF CONTENTS OF PACKAGES ARE NOT GUARANTEED. THIS BILL OF LADING IS NOT SUBJECT TO ANY LIMITS OR EXCLUSIONS, WHETHER INDIVIDUALLY DETERMINED OR MADE WITH ANY FEDERAL OR STATE REGULATORY AGENCY, EXCEPT AS SPECIFICALLY NOTED IN A WORKING BY THE SHIPPER AND THE CARRIER.

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

BOL Number
012284049624

Copy
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Page 1

AT: ST. LOUIS, MO

SHIPMENT NO.	DATE PLANNED	NO. OF ITEMS	MODE OF SHIP	LOAD C. CODE	CARRIER CODE	
29403027	02/19/24	1	T	CC	CGBF	7180976
TRAILER NO.	DATE SHIPPED	BULKHEADS USED	TRAILER CAR INITIALS AND NO.			
D1226	02/18/24	0	244743			

SEAL NO

CON. TO DESTINATION

LOUIS GRUNZ BEER, INC

7100 NORTH CAPITOL DRIVE

LINCOLNWOOD, IL 60712 8476769500



SPECIAL INSTRUCTIONS

Web Survey

DRIVERS SPECIAL INSTRUCTIONS

CARRIER ROUTE

CGBF

SHIPPER'S USE ONLY
This section is for the shipper's use only. It contains information about the shipment, including the shipper's name, address, and contact information. It also contains a section for the shipper to sign and date the bill of lading.

A-B LLC.

PREPAID

NO.	DESCRIPTION	QUANTITY	UNIT	WEIGHT (LBS)	WEIGHT (KGS)	DATE
252	DPT BEER 11HL00G	5	STELLA ARTOIS N 13.2 GAL SV MAC	140.3	35356	12FEB
252	TOTAL BEER WEIGHT				35356	
	DUNNAGE					
63	Draft Pallets	380200		51.0	3213	
3	BULKHEADS	760009		35.0	105	
	TOTAL DUNNAGE WEIGHT				3318	
	TOTAL WEIGHT				31674	

Signature 2/20/24

AS PRODUCT PROTECTION REQUIREMENTS: DRAUGHT BEER ON BOARD. NON-REEFER SERVICE - MUST DELIVER WITHIN 10 HOURS OF SCHEDULED PICK UP 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

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PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER

ONE BUSCH PLACE
ST. LOUIS, MO 63118

Printed: Sun Feb 18 22:03:43 CST 2024

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COMPANY NAME