



Bill to:
TRANSFIX
330 MILLTOWN ROAD,
EAST BRUNSWICK,
NJ,
08816

Invoice Date: 02/26/2024
Invoice #: 1373830
Terms: NET 30
Due Date: 03/26/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 02/23/2024 | | 2814 S SECOND ST ST LOUIS, MO 63118 - 1 Bellepoint Place Fort Smith, AR 72901 | | | |
| | | | 1 | \$1,200.00 | \$1,200.00 |

| TOTAL |
|------------|
| \$1,200.00 |

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

Carrier Rate Confirmation

Shipment #: 1373830

TRANSFIX

11 Park Place, Fl 19, New York, NY 10007-2804



Scan or tap to verify load information and avoid fraud

Please make sure the website you land on has a rateconshield.com url.

- Questions about this shipment: contact the broker
- Issues with the QR code: email support@rateconshield.com

Updates and issues for this load **Load Support**
redsupport@transfix.io
929-343-5150

Book another load **Ops Rep:** Eddy Jimenez
eddyjimenez@transfix.io
925-557-4917

Payment status updates <https://secure.triumphpay.com/>

For POD submission **POD**
pod@transfix.io

All other payment related matters **Accounting**
carrierpayments@transfix.io
929-293-0395

Please have load #1373830 ready when reaching out

Carrier Name ZIGI FREIGHT INC

DBA Name ROYAL3 INC

Dispatcher Brad Skoric

Driver William Trk708

Tracking Method project44

Truck #* 729

VIN # -

Trailer # w94948

To make changes to this information contact
Carrier Success or visit

<https://transfix.io/carriers/carrier-app>

***Required for your load**

Tracking Requirement

Location services must be enabled for the entire transit beginning 1 hour before arrival at pickup through delivery.

Detention Requirement

The driver must be actively tracking via an approved method, or notify Transfix 30 minutes prior to entering detention or the carrier will be ineligible for additional compensation.

**Download the
Transfix Mobile app**



Equipment

Trailer: 53' Van

Load Information

Description: Line Haul

Total Pallet Count: 0

Total Weight: 45000

Drop Trailer: No

Team: No

Payment Terms: Net 30 Days of receipt of invoice and POD

Rate Qualifier: Flat Rate

Rate: \$1,200.00

Total: \$1,200.00

Carrier Rate Confirmation

Shipment #: 1373830

TRANSFIX[®]

11 Park Place, Fl 19, New York, NY 10007-2804

Special Instructions

PPE Requirement

Carriers are required to comply with Shipper specific PPE policies and procedures and PPE requirements as required by law.

Tracking is Required

See Shipment Term #1.

Equipment Weight: Overall payload weight goal is 46,300 pounds. The combined gross vehicle (tractor/trailer) empty weight should be 33,500 lbs. for non-refrigerated equipment and 35,500 lbs. for refrigerated equipment. If driver exceeds the applicable maximum equipment weight stated above by more than 1,000 lbs., Transfix reserves the right to make a \$50 adjustment to the agreed on rate.

FOR TONU REQUESTS READ BELOW:

If the driver arrives for a pick-up on time and the load is not ready or canceled, the driver must provide tracking proof that he arrived at the shipper on time or before the appointment time. Proof can be given by either tracking on the TRANSFIX App, Carrier own tracking, or ELDs. Failure to provide proof of on-time pickup will result in a rejected TONU request.

Drivers must arrive with tandems already in position to max out and with fuel tanks at 75% to 100% full. MUST have 2 straps or 2 load bars

The expectation for the combined gross vehicle (tractor/trailer) empty weight should be equal or less than 33,500 lbs. for dry commodity shipments and 35,500 lbs for refrigerated shipments (Reefer Loads). Carrier will be charged \$50 per shipment that violates the above stated weight policy by more than 1,000 lbs.

Drivers must agree to loaded weight before the BOL is printed and signed. Drivers will be loaded to legal max and weight may exceed 45,000 #. If the driver is not comfortable with the weight, the brewery will rework the load but not after the BOL is printed and signed. Once the BOL is printed and signed, the load is the responsibility of the carrier

Swing Door only

For reefer and draught loads, trailer must maintain an inside temperature as per instructed temperature on the BOL. The driver must: place the cardboard separators and void fillers (provided by Consignor) in the trailer as needed; secure the load with two restraining bars or other similar devices placed in the rear of the trailer and assist with loading, as requested; ensure that the load is properly and legally distributed on the trailer to provide legal axle weight; slide the tandem axles to the rear of the trailer and lock them in place prior to placing the trailer on AB s lot; and verify the load count.

In the event of ANY incident or accident, or a seal break occurs, carrier will ensure the load is secure, immediately contact Transfix Incident Line - (646-899-5780) and wait for further instructions. Driver may NOT move the load until given explicit direction to do so.

Please track.

Pickup

Pickup 1: Anheuser-Busch, 2814 S SECOND ST ST LOUIS, MO 63118

Appointment Type: Appt

Starts At: 02/23/2024 18:00 CST

Appointment #: -

Confirmation #: -

Pallet Count: 0

Weight: 45000

BOL #:

PO #: 29411783

Commodity: beer

Carrier Rate Confirmation

Shipment #: 1373830

TRANSFIX[®]

11 Park Place, Fl 19, New York, NY 10007-2804

Stop Instructions: DRIVER MUST BE OKAY WITH WEIGHT BEFORE SIGNING OFF ON BOL.

Please make sure all drivers know it is THEIR RESPONSIBILITY to make sure they are not overweight before they leave. All drivers are scaled before they leave and must verbally agree to their weights. This is on them.

Please make sure drivers know they need to have fuel tanks 75-100% full before the go check in. This will make sure no drivers suddenly become overweight after they are loaded when they fill up for the first time.

If a driver is overweight they must proceed to the scaleout area. Once they are on the scale they can ask to be reworked and AB will do that. Please make sure drivers understand this process.

Requirements: -

Services: -

Note: -

Delivery

Delivery 1: Belle Point Beverages, 1 Bellepoint Place Fort Smith, AR 72901

Appointment Type: Appt

Starts At: 02/26/2024 08:00 CST

Appointment #: -

Confirmation #: -

Pallet Count: 0

Weight: 45000

BOL #:

PO #: 29411783

Commodity: beer

Stop Instructions: Memo ABI Managed Anheuser-Bu

Requirements: -

Services: -

Note: -

Carrier Rate Confirmation

Shipment #: 1373830

TRANSFIX¹

11 Park Place, Fl 19, New York, NY 10007-2804

Shipment Terms

This confirmation is an agreement between TRANSFIX and Carrier to haul the indicated load at the indicated rate, and subject to shipment terms.

1 - Tracking Requirements

The driver agrees to track continuously throughout the entirety of the shipment via the Transfix mobile app or via Transfix approved ELD tracking. For shipments that require tracking, drivers who are not actively tracking via ELD or mobile app prior to pickup will be removed from the load. If Transfix incurs penalties or fees as a result of drivers failing to track, Transfix shall have the right to deduct the applicable fees and penalties up to 25% of carrier rate, not to exceed \$200.

2 - Load Confirmations

All load confirmation agreements must be returned with signature prior to pick up of any shipments tendered by Transfix on behalf of its customer. Failure to comply will result in cancellation of shipment to the carrier.

3 - Load/Unloading

Carrier must observe and inspect all cargo as it is being loaded, to assure: (a) freight is in good order and condition without defect; (b) case/pallet count is correct as compared to the shipper's documents and this 'Load Confirmation'; (c) the freight is properly loaded and secured to prevent damage, to include temperature related damage and (d) upon check out carrier must verify that shipment is loaded, secured properly and in good condition in the event that load shifts during transit, carrier agrees to pay all fees and expenses associated with re-stacking as required by receiver. If shipper does not allow the driver to observe the loading, **STOP AND CALL TRANSFIX IMMEDIATELY!** Have Shipper to note 'SLC' (for Shipper Load & Count) on the BOL if Carrier is not allowed to observe loading. All trailers must arrive at the shipper facility and be suitable and adequately cleaned for their intended use and capable of maintaining temperatures necessary for the safe transport of food on reefer loads.

4 - Co-brokering/re-brokering

No shipment can be co-brokered or re-brokered without express prior written approval of Transfix management. If a shipment is co-brokered or re-brokered without this approval, the originating Carrier is responsible for all incidents and claims.

5 - Notification of delay or other incidents affecting shipment

Transfix maintains an on-call operations center available 24 hours/day, 7 days/week at 929-293-0360. All carriers are responsible to immediately notify Transfix of any and all loading, unloading, missed or late pickups and/or deliveries, or in-transit delays and ALL applicable cargo incidents, including the need to break SEALS. Carrier further agrees to notify Transfix immediately prior to leaving receiver upon arrival at receiver when load shifts or damage occurs.

6 - Proof of Delivery & Paperwork

ALL PAGES OF ANY PAPERWORK - SIGNED POD, BOLs, RECEIPTS, ETC - MUST BE SUBMITTED WITHIN 24 HOURS OF DELIVERY citing in and out times, in order to process payment for accessorials and PODs. Failure to submit within 24 hours will result in a rejection of any additional charges including, but not limited to, accessorials. Electronic submission can be sent to pod@transfix.io. To submit NOAs/NORs please go to transfix@noa.triumphpay.com.

7 - Accessorial Charges & Live Load Detention

All Accessorial charges (inclusive of Lumper Receipts, Detention, Unplanned Stops, etc) must be pre-approved. Unauthorized charges may not be paid; not all requests will be honored. The driver agrees to contact Transfix 30 minutes prior to entering detention, or have tracking enabled through facility arrival and departure, in order to be eligible for compensation. Drivers will contact Transfix by calling 929-293-0380, messaging via the Transfix mobile app, or emailing detention@transfix.io. Detention dry van rate is \$50 / hour, reefer rate is \$50 / hour. If the driver was not tracking or did not notify Transfix 30 minutes prior, the rate is \$40 / hour. Detention begins 2 hours after the appointment time. For First Come, First Served facilities, detention starts 2 hours after the arrival time. In order to be eligible, the driver must arrive on time for the appointment. Carriers must notify Transfix by emailing carriersuccess@transfix.io or by having driver text in 30 minutes before detention starts in order to be eligible for detention payout. Legible IN/OUT times are required on POD and signed off on by shipper/receiver for detention approval.

Carrier Rate Confirmation

Shipment #: 1373830

TRANSFIX¹

11 Park Place, Fl 19, New York, NY 10007-2804

7 (cont.) - Accessorial Charges & Live Load Detention

Detention requests must be submitted within 24 hours of delivery with all pages of any paperwork provided. Max detention begins 5 hours after detention starts, or 7 hours after appointment. Dry van max detention is \$250, reefer max detention is \$250. For TEAM loads, 50% of the linehaul will be split from the agreed-upon rate and added as an accessorial under TEAM DRIVER. If the TEAM does not deliver on-time or Transfix is notified that a TEAM was not used for this shipment, the TEAM DRIVER rate will be deducted from the rate confirmation. The reduction will be reviewed if proof of delay is provided.

Weight Accessorial Rates

1000 to 5000 lbs = \$50;

5001 to 7500 lbs = \$75;

7501 lbs or more = \$100.

For weight discrepancies, please send the BOL and light/heavy scale tickets.

8 - Quick Pay

Quick Pay options are offered directly through TriumphPay. To select Quick Pay on this load please go through:
<https://secure.triumphpay.com/>

9 - Late Fee

If Transfix incurs penalties due to a late shipment, the Carrier agrees to a 25% late fee (minimum \$200 late fee) should driver arrive late to delivery. Any late fees will be deducted from All-In rates. If an issue occurs please contact Transfix immediately and we may waive the late fee. To notify us, please call 929-293-0380

10 - Hours of Service

Carrier is responsible for monitoring and enforcing the driver's hours of service. Do not accept the load if driver cannot make the transit legally.

11 - Other Terms

All loads are dedicated FTL. If loading partial without permission, carrier may be responsible for fines up to 50% of the All-In rate. Carrier must abide by any other shipping requirements provided to carrier upon tender. TONU payments to the carrier are subject to change pending customer approval. If the carrier can provide sufficient proof of on-time pickup (i.e. tracking via the Transfix App) and the customer denies payment, Transfix will issue a TONU payment to the carrier. This Rate Confirmation is included by reference the Broker Carrier Agreement (the BCA), and all terms and conditions found in the BCA between TRANSFIX and Carrier shall apply. In the event of conflict between these terms and the terms and conditions of the BCA, the BCA will apply. Carrier acknowledges and agrees that the Parties do not intend to create or form a constructive trust, and Carrier waives and agrees not to claim or assert any such trust. Carrier further agrees that it shall look to and accept payment of its rates and charges only from TRANSFIX, and not from any customer of TRANSFIX.

Carrier Name: ZIGI FREIGHT INC

DBA Name: ROYAL3 INC

Dispatcher: Brad Skoric

Driver: William Trk708

Brad Skoric 2024/02/23 22:29:46UTC

Carrier Representative Electronic Signature, Date]

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil, or in Carbon

RECEIVED, subject to the contract (unknown), marked, consigned and specifically agreed to in writing by the

FROM: ANHEUSER-BUSCH
ONE OF THE ANHEUSER-BUSCH COMPANIES

below. This Bill of Lading is not subject to any tariffs or classifications whether individually or collectively.

retained by the Agent.

(contents and condition of contents of packages in any federal or state regulatory agency, except as

AT: ST. LOUIS, MO

BOL Number

Copy

903314055720

1

Page 1

| | | | | | | | |
|---|--------------------------|---------------------|---|------------------------------|-----------------------------|---------|---------|
| SHIPMENT NO. 29411783 | DATE PLANNED 02/23/24 | NO. OF ITEMS 8 | MODE OF SHIP T | LOAD C. CODE CC | CARRIER CODE TFXH | 7485274 | SEAL NO |
| CUSTOMER NO 90331 | DATE SHIPPED 02/24/24 | BULKHEADS USED 0 | TRAILER/CAR INITIALS AND NO. W94948 | | | | |
| CONSIGNED TO DESTINATION BELLE POINT BEVERAGES INC 1 BELLEPOINT PL FORT SMITH, AR 72901 4797823511 | | | | SPECIAL INSTRUCTIONS | | | |
| CARRIER/ROUTE TFXH | | | | 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 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 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 TIM

Agent

| No. PACKAGES | Kind of Packages, | Description of Articles, Special Marks And Exceptions | LBS | Weight (SUB TO COR) | Date |
|--------------|-------------------|---|-------|---------------------|-------|
| ***Order: | 86722 | *** Tax Code: 403 | | | |
| 168 | PKG BEER | 110V3AC 4% MUL PURE GOLD O 24/12 SLPLN 2/12 APL OR/CA DEPOSIT/FILLS | 29.78 | 5003 | 20AUG |
| 112 | PKG BEER | 1111A63 5% BUDWEISER 24/12 NRLN 2/12 TGTR APL OR/CA DEPOSIT/FILLS | 29.84 | 3342 | 21AUG |
| 78 | PKG BEER | 1115H35 5% NATURAL LIGHT 30/12 AL CAN 2/15 SP CF NAC | 25.02 | 1952 | 19AUG |
| 168 | PKG BEER | 115310V 5% BUD LIGHT 24/12 NRLN 4/6 ET BSK APL OR/CA DEPOSIT/FILLS | 30.38 | 5104 | 21AUG |
| 600 | PKG BEER | 1186281 5% BUSCH LIGHT 18/12 AL CAN SP NAC | 15.06 | 9036 | 21AUG |
| 144 | PKG BEER | 11CHY55 5% BDL CHELADA 15/25 AL CAN SRINK OR/CA DEPOSIT/FILLS | 26.4 | 3802 | 22FEB |
| 216 | PKG BEER | 11CJY55 5% BUD CHEL PICANT 15/25 AL CAN SRINK OR/CA DEPOSIT/FILLS | 26.4 | 5702 | 23FEB |
| 336 | PKG BEER | 11T6A76 5% MICHELOB ULTRA 24/12 SLPLN 4/6 BSK APL OR/CA DEPOSIT/FILLS | 30.25 | 10164 | 19AUG |
| ===== | | | | | |
| 1822 | | TOTAL BEER WEIGHT | | 44105 | |
| | | DUNNAGE | | | |
| | | ----- | | | |
| 25 | 380100 | PACKAGE PALLETS | 32.0 | 800 | |
| 4 | 760009 | BULKHEADS | 35.0 | 140 | |
| 3 | 760015 | PLASTIC SEPS | 24.0 | 72 | |
| 1 | 760087 | 23IN DUNN VOIDFILLER 0916 36IN NR 10/12/ | -1.0 | -1 | |
| | | TOTAL DUNNAGE WEIGHT | | 1011 | |
| | | TOTAL WEIGHT | | 45116 | |

**** END ****

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: USER Y933338 CHECK-OUT: ETHAN (NAZ-V) HANDEL

PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER

ONE BUSCH PLACE
ST. LOUIS, MO 63118

Printed: Sat Feb 24 02:25:57 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.

DRIVER SIGNATURE

COMPANY NAME

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

903314055720

Copy

1

Page 1

AT: ST. LOUIS, MO

| SHIPMENT NO. | DATE PLANNED | NO. OF ITEMS | MODE OF SHIP | LOAD C. CODE | CARRIER CODE | | |
|--------------|--------------|----------------|------------------------------|--------------|--------------|---------|---------|
| 29411783 | 02/23/24 | 8 | T | CC | TFXH | 7485274 | SEAL NO |
| CUSTOMER NO | DATE SHIPPED | BULKHEADS USED | TRAILER/CAR INITIALS AND NO. | | | | |
| 90331 | 02/24/24 | 0 | W94948 | | | | |

CONSIGNEE TO DESTINATION

BELLE POINT BEVERAGES INC
1 BELLEPOINT PL

FORT SMITH, AR 72901 4797823511



SPECIAL INSTRUCTIONS

Wslr Survey

CARRIER/ROUTE

TFXH

DRIVERS SPECIAL INSTRUCTIONS

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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 floor boxes used for this shipment conform to the specifications set forth in this broker's certificate, and all other requirements of governing Freight Classification.

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The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

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Per

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

Per TM

Agent

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| | | TOTAL DUNNAGE WEIGHT | | 1011 | |
| | | TOTAL WEIGHT | | 45116 | |

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