

Bill to: WESTERN LOGISTICS EXPRESS PO BOX 34530, Kansas City, MO, 64116 Invoice Date: 03/01/2024 Invoice #: 2082-0051-0224

Terms: NET 30 Due Date: 04/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/29/2024		7795 POCAHONTAS TRAIL, WILLIAMSBURG, VA 23185 - 6839 INDUSTRIAL ROAD, SPRINGFIELD, VA 22151			
			1	\$625.00	\$625.00

TOTAL	
\$625.00	

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 REF LOAD# 2082-0051-0224

PAGE 1 OF 2 2/29/24 12:36:20

PHONE: 620-727-6988

LOGISTICS WLE WESTERN LOGISTICS EXPRESS
1401 IRON STREET
N. KANSAS CITY, MO 64116

DOT# 2233370 MC507771

DISPATCHED BY: JESSE MITCHELL

jesse.mitchell@wlxtrans.com

Contractor: ZIGI FREIGHT INC

ROYAL3 INC

6850 W 63RD STREET DOT# 2828543

Must Tarp: NOT REQUIRED..

Contact: JOEY

Phone: 321-465-5667 FAX# 6304856980

Email: joey@royal3inc.com

Miles Weight Qty HazMat 142.30 44000 1 NO

Equipment : Van Commodity: BEER

LOAD TO SCALE

01 PICKUP BRWY - WILLIAMSBURG PICKUP# 029417611

7795 POCHAHONTAS TRAIL LOAD DATE 2/29/24 WILLIAMSBURG, VA 23185 LOAD DATE 17:00

LOAD INFO..

*Refrigerated draught loads should be maintained at 38 degrees Fahrenheit until delivery

*Must have Food Grade Trailer, be clean out of all debris, odor free, and swept out

*Proper footwear is required onsite; Steel Toe shoes preferred but needs to at least be closed toed.

*Must have at least ½ tank of fuel when being loaded.

*2 load locks or load straps are required for truck shipment to secure every beer load prior to exiting.

*Spotted loads may only be pulled from the dock by the spotting service.

Use Gate Check in Number for access to facility: 29312467

*The seal cannot be removed under ANY circumstances. Again, DO NOT BREAK SEAL.

*Missed appointment will result in \$250 deduction

*If macro point is not on for the whole duration of the trip your rate will be deducted \$250

WEIGHT IS LOAD TO SCALE

02 DELIVER WSLR - VIRGINIA EAG

6839 INDUSTRIAL ROAD SPRINGFIELD, VA 22151 **CUST REF#**

DELIVERY DATE 3/01/24 TIME 06:00

CARRIER PAY---- 625.00

All invoices must include a signed delivery receipt

** SIGNED POD MUST BE SUBMITTED TO WLEDOCS@WLXTRANS.COM WITHIN 24 HOURS OF DELIVERY ** I understand that the freight we are accepting and about to move requires wet coverage on our Cargo Insurance policy. This freight must be protected from getting wet or condensation during transit, and we understand that we are responsible for any claims should the freight be unacceptable to our customer. In the case that our Cargo Insurance Policy does not accept the liability on any claim, we will be responsible for damages directly. **

*** Driver must hook up to Macropoint if driver refuses or turns off his GPS service on his phone in transit then a \$250 rate reduction will be taken from the carrier s rate. ***

Tariffs, service guides or similar publications maintained by carrier are not applicable to transportation provided pursuant to this agreement. Charges due to any variance in weight, size, or classification will not be paid. The rate agreed upon in this rate confirmation super-cedes all other agreements and shall be all inclusive.

CARRIER will not subcontract, assign, or transfer the transportation to any other motor carrier(s).



CARRIER RATE CONFIRMATION REF LOAD# 2082-0051-0224

PAGE 2 OF 2 2/29/24 12:36:20

PHONE: 620-727-6988

LOGISTICS WLE WESTERN LOGISTICS EXPRESS
1401 IRON STREET
N. KANSAS CITY, MO 64116

DOT# 2233370 MC507771

DISPATCHED BY: JESSE MITCHELL

Weight

44000

Miles

142.30

Equipment : Van Commodity: BEER

jesse.mitchell@wlxtrans.com

Qty

LOAD TO SCALE

1

HazMat

NO

Contractor: ZIGI FREIGHT INC

ROYAL3 INC

6850 W 63RD STREET DOT# 2828543

Must Tarp: NOT REQUIRED..

Contact: JOEY

Phone: 321-465-5667 FAX# 6304856980

Email: joey@royal3inc.com

CARRIER: ROYAL3 CO NAME:WESTERN LOGISTICS EXP

SIGNED BY

AUTHORIZED OFFICER

SIGNED BY

AUTHORIZED OFFICER

X_____ AUSTIN TRUE

DATE _____ 2/29/24

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.
CHE OF THE ANHEUSER-BUSCH COMPANIES

Copy BOL Number 645024060621 Page 1 AT: WILLIAMSBURG, VA CARRIER CODE 7239543 NO. OF MODE OF LOAD C. DATE PLANNED SHIPMENT NO. ITEMS SHIP CODE CC 02/29/24 WLQE 29417611 TRAILER/CAR INITIALS AND NO. BULKHEADS USED CUSTOMER NO DATE SHIPPED 02/29/24 0 64502 W94930 SPECIAL INSTRUCTIONS CONSIGNED TO DESTINATION --930--VIRGINIA EAGLE DIST CO LLC 6839 INDUSTRIAL RD 7036421700 SPRINGFIELD, VA 22151

CARRIER/ROUTE

DRIVERS SPECIAL INSTRUCTIONS

WLQE							
Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered	No. PACKAGES		f Packages,	Description of Articles, Special Marks And Exceptions	LBS	Weight (SUB TO COR)	Date
on the consignor. the consignor	***0	rder:	85262	*** Tax Code:303			
shell sign the following statement. The Center shell not	12	DFT BEER	1100970	4% GR MANGO CART N 1/6 BARREL SV NAC	56.71	681	21FEB
make delivery of this shipment without payment of treight and	12	DFT BEER	1111970	5% BUDWEISER 1/6 BARREL SV NAC	56.71	681	08FEB
~ A-B LLC.	1170	PKG BEER	1115H35	5% NATURAL LIGHT 30/12 AL CAN 2/15 SP CF NAC	24.95	29192	26AUG
A-B LLO.	4	DFT BEEF	1140940	5% GR BLOOMIN N 1/2 BARREL SV NAC	160.55	642	23FEB
(Signature of Consignor)	4	DFT BEEF	1186940	5% BUSCH LIGHT 1/2 BARREL SV NAC	160.55	642	26FEB
If charges are to be prepaid write or stamp here, To be Prepaid."	168	PKG BEEF	11DXTR2	5% PRESIDENTE WM 24/12 NRLN 2/12 TGTR APL OR/CA DEPOSIT/FILLS	30.1	5057	27AUG
PREPAID	36	DFT BEEF	11GP940	5% GOOSE WILD HERD 1/2 BARREL SV NAC	160.55	5780	22FEB
A STATE OF THE STA	- 8	DFT BEEF	1116940	5% MICHELOB ULTRA 1/2 BARREL SV NAC	160.55	1284	27FEB
Received \$	2	DFT BEEF	9918940	7% GOOSE ISL SOFIE 1/2 BARREL SV NAC	160.55	321	13NOV
to apply in prepayment of the charges on the property described hereon.	1416			TOTAL BEER WEIGHT		44280	
Agens or Cashier	-81			DUNNAGE			
	20		380100	PKG PLT UNLD	34.0	680	
he signature here acknowledges	14		380200	DRFT. PLT. UNLD	51.0	714	
My the amount prepaid)	4		760009	PLASTIC BULKHEAD DT	29.0	116	
Magazine and a service and a s	7		760015	PL SEPARATORS	18.0	126	
Charges Advanced : S				TOTAL DUNNAGE WEIGHT		1636	
The fibre boxes used for this Migment conform to the Secilications set forth in this	** Continued **						

aime to stee seminary ing the agreed or declared like of the property. The agreed or declared value the property is hereby cofficially stated by the shippe cofficially stated by the shippe

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: CANEASHA YOUNG CHECK-OUT: VICTOR AVILES

PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER

P.O. DRAWER U WILLIAMSBURG, VA 23185

Thu Feb 29 19:18:39 EST 2024 Printed:

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.

anned with CamScanner

EUSER- & ISCHE L. C.S. T. E OF T SER-BUSCH

1

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

BOL Number Copy Page 1 AT: WILLIAMSBURG, VA 645024060621 NO. OF MODE OF CARRIER CODE LOAD C. DATE PLANNED 7239543 SHIPMENT NO. ITEMS SHIP CODE SEAL NO 02/29/24 9 CC WLOE 29417611 TRAILER/CAR INITIALS AND NO. DATE SHIPPED BULKHEADS USED CUSTOMER NO 02/29/24 W94930 64502

CONSIGNED TO DESTINATION

VIRGINIA EAGLE DIST CO LLC

6839 INDUSTRIAL RD

7036421700 SPRINGFIELD, VA 22151

--930--

SPECIAL INSTRUCTIONS

CARRIER/ROUTE

DRIVERS SPECIAL INSTRUCTIONS

WLOE							_
Subject to Section 7 of conditions of applicable bill of lading, if this programs is to be delivered	No. PACKAGES	Kind of	Packages,	Description of Articles, Special Marks And Exceptions	LBS	Weight (SUB TO COR)	Date
o consigner without recourse on the consigner, the consigner	***0	rder:	85262	*** Tax Code:303			NOT THE OWNER.
net sign the following statement. The Corner shall not	12	DFT BEER	1100970	4% GR MANGO CART N 1/6 BARREL SV NAC	56.71	681	21FEF
nake delivery of this shipment	12	DFT BEER	1111970	5% BUDWEISER 1/6 BARREL SV NAC	56.71	681	08FE
vishout payment of freight and it other tawful otherges.	LINES THE PARTY OF		SHIP CONTRACTOR OF	5% NATURAL LIGHT 30/12 AL CAN 2/15 SP CF NAC	24.95	29192	26AU
	1170	PKG BEER	1115H35		L. Chillian Sphin	CONTRACTOR CONTRACTOR	The same
~ A-B LLC.	4	DFT BEER	1140940	5% GR BLOOMIN N 1/2 BARREL SV NAC	160.55	642	and an investment of the
	4	DFT BEER	1186940	5% BUSCH LIGHT 1/2 BARREL SV NAC	160.55	642	26FEE
Signature of Consignor) If charges are to be prepaid write or starno here. To be Prepaid."	168	PKG BEER	11DXTR2	5% PRESIDENTE WM 24/12 NRLN 2/12 TGTR APL OR/CA DEPOSIT/FILLS	/ 30.1	5057	
PREPAID	36	DFT BEER	11GP940	5% GOOSE WILD HERD 1/2 BARREL SV NAC	160.55	5780	22FEF
PREPAID		DFT BEER	1116940	5% MICHELOB ULTRA 1/2 BARREL SV NAC	160.55	1284	27FEF
Recover 5	2	DFT BEER	9918940	7% GOOSE ISL SOFIE 1/2 BARREL SV NAC	160.55	321	13NOV
to apply in prepayment of the charges on the property securitied hereon.	1416			TOTAL BEER WEIGHT		44280	
	gestion or the	erran originalist		DUNNAGE	184755180	25	
Agent or Cashier	The second second	Observation of the Contraction	AND SHOULD AND PROCESS OF		TO STATE OF THE PARTY OF THE PA		
			380100	PKG PLT UNLD	34.0	680	77.10
•	20	and the Control	380200	DRFT. PLT. UNLD	51.0	714	
The signature here acknowledges	14	754 5 TO 45 TY CHEEK	STREET, STREET	A SECURE OF THE PROPERTY AND A SECURE OF THE PROPERTY OF THE P	29.0	116	1000円で
only the amount prepaid.)	The state of the	months of the same	760009	PLASTIC BULKHEAD DT	18.0	126	
	7	the state of the state of the state of	760015	PL SEPARATORS	PERCENT STORY	action in which the second	THE STATE
Charges Advanced : \$	12 TO 12 TO					ALC: NO MARKET PROPERTY.	
The Store boxes used for this	18 20 15 1			TOTAL DUNNAGE WEIGHT		1636	5.1-37.7

riving the agreemy name of the property The agreed or declared value of the property is hereby recollically stated by the shipper

PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER

P.O. DRAWER U WILLIAMSBURG, VA 23185

** Continued **

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.

Thu Feb 29 19:18:39 EST 2024 Printed:

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 865-24-2445 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

cs Scanned with CamScanner

Draft on order - Deliver immediately

WEIGHMASTERS: CHECK-IN: CANEASHA YOUNG CHECK-OUT: VICTOR AVILES