



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



WESTERN
LOGISTICS
EXPRESS

CARRIER RATE CONFIRMATION REF LOAD# 2082-0051-0224

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

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

PHONE: 620-727-6988

DOT# 2233370 MC507771

DISPATCHED BY: JESSE MITCHELL
jesse.mitchell@wlxtrans.com

Contractor: ZIGI FREIGHT INC
ROYAL3 INC
6850 W 63RD STREET
DOT# 2828543

Miles	Weight	Qty	HazMat
142.30	44000	1	NO

Equipment : Van
Commodity: BEER
LOAD TO SCALE

Must Tarp: NOT REQUIRED..
Contact: JOEY
Phone: 321-465-5667 FAX# 6304856980
Email: joey@royal3inc.com

01 PICKUP BRWY - WILLIAMSBURG PICKUP# 029417611
7795 POCHAHONTAS TRAIL
WILLIAMSBURG, VA 23185

LOAD DATE 2/29/24
TIME 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 CUST REF#
6839 INDUSTRIAL ROAD
SPRINGFIELD, VA 22151

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).

CONTINUED ON PAGE--> 2



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CARRIER RATE CONFIRMATION REF LOAD# 2082-0051-0224

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PAGE 2 OF 2

2/29/24 12:36:20

PHONE: 620-727-6988

DOT# 2233370 MC507771

DISPATCHED BY: JESSE MITCHELL
jesse.mitchell@wlxtrans.com

Contractor: ZIGI FREIGHT INC
ROYAL3 INC
6850 W 63RD STREET
DOT# 2828543

Miles	Weight	Qty	HazMat
142.30	44000	1	NO

Equipment : Van
Commodity: BEER
LOAD TO SCALE

Must Tarp: NOT REQUIRED..
Contact: JOEY
Phone: 321-465-5667 FAX# 6304856980
Email: joey@royal3inc.com

CARRIER: ROYAL3
SIGNED BY
AUTHORIZED OFFICER

CO NAME: WESTERN LOGISTICS EXP
SIGNED BY
AUTHORIZED OFFICER

X _____

AUSTIN TRUE

DATE _____

2/29/24

YOUR INVOICE MUST REFERENCE THIS LOAD#--> 2082-0051-0224

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 package 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

645024060621

1

Page 1

AT: WILLIAMSBURG, VA

SHIPMENT NO.	DATE PLANNED	NO. OF ITEMS	MODE OF SHIP	LOAD C. CODE	CARRIER CODE	
29417611	02/29/24	9	T	CC	WLQE	7239543
CUSTOMER NO	DATE SHIPPED	BULKHEADS USED	TRAILER/CAR INITIALS AND NO.			
64502	02/29/24	0	W94930			

CONSIGNEE TO DESTINATION
VIRGINIA EAGLE DIST CO LLC
6839 INDUSTRIAL RD
SPRINGFIELD, VA 22151 7036421700



Wslr Survey

SPECIAL INSTRUCTIONS
--930--

CARRIER/ROUTE

DRIVERS SPECIAL INSTRUCTIONS

WLQE

No. PACKAGES	Kind of Packages, Description of Articles, Special Marks And Exceptions		LBS	Weight (SUB TO COR)	Date
***	Order:	85262 *** Tax Code:303			
12	DFT BEER	110U970 4% GR MANGO CART N 1/6 BARREL SV NAC	56.71	681	21FEB
12	DFT BEER	1111970 5% BUDWEISER 1/6 BARREL SV NAC	56.71	681	08FEB
1170	PKG BEER	1115H35 5% NATURAL LIGHT 30/12 AL CAN 2/15 SP CF NAC	24.95	29192	26AUG
4	DFT BEER	114U940 5% GR BLOOMIN N 1/2 BARREL SV NAC	160.55	642	23FEB
4	DFT BEER	1186940 5% BUSCH LIGHT 1/2 BARREL SV NAC	160.55	642	26FEB
168	PKG BEER	11DXTR2 5% PRESIDENTE WM 24/12 NRLN 2/12 TGTR APL OR/CA DEPOSIT/FILLS	30.1	5057	27AUG
36	DFT BEER	11GP940 5% GOOSE WILD HERD 1/2 BARREL SV NAC	160.55	5780	22FEB
8	DFT BEER	11T6940 5% MICHELOB ULTRA 1/2 BARREL SV NAC	160.55	1284	27FEB
2	DFT BEER	99IS940 7% GOOSE ISL SOFIE 1/2 BARREL SV NAC	160.55	321	13NOV
1416		TOTAL BEER WEIGHT		44280	
		DUNNAGE			
20		380100 PKG PLT UNLD	34.0	680	
14		380200 DRFT. PLT. UNLD	51.0	714	
4		760009 PLASTIC BULKHEAD DT	29.0	116	
7		760015 PL SEPARATORS	18.0	126	
		TOTAL DUNNAGE WEIGHT		1636	

** 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.
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

Printed: Thu Feb 29 19:18:39 EST 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
ONE OF THE ANHEUSER-BUSCH COMPANIES

TM

DRIVER SIGNATURE

COMPANY NAME

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

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AT: WILLIAMSBURG, VA

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Page 1

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CUSTOMER NO 64502	DATE SHIPPED 02/29/24	BULKHEADS USED 0	TRAILER/CAR INITIALS AND NO. W94930			

SEAL NO

CONSIGNED TO DESTINATION
VIRGINIA EAGLE DIST CO LLC
6839 INDUSTRIAL RD
SPRINGFIELD, VA 22151 7036421700


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ANHEUSER-BUSCH, LLC Shipper

ONE OF THE ANHEUSER-BUSCH COMPANIES

Per T.M.

Agent

DRIVER SIGNATURE

COMPANY NAME