

**Bill to:**

RYDER INTEGRATED LOGISTICS,INC

po box 130020 ,

Ann Arbor,

MI,

48103

Invoice Date: 03/19/2024

Invoice #: 1298714

Terms: NET 30

Due Date: 04/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/18/2024		7795 POCAHONTAS TRAIL, Williamsburg, VA 23185 - 1613 Main Ave Dr NW B, Hickory, NC 28601, USA			
			1	\$900.00	\$900.00

TOTAL
\$900.00

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 Load Tender

Reference: 1298714
(Load ID)

Carrier: Royal3 Inc (ZFIH)

Tender: 03/18/2024 03:06

Origin: **BRWY-- Williamsburg 7795 POCAHONTAS TRAIL Williamsburg, VA 23185**

phone: fax: email:

Pickup: **Planned Date:** 03/18/2024 10:00AM - 03/18/2024 05:00PM

Destination: **WSLR-- R H Barringer Dist Co Inc 1613-B MAIN AVENUE DR NW Hickory, NC 28601**

phone: fax: email:

Delivery: **Planned Date:** 03/19/2024 06:00AM - 03/19/2024 06:00AM

Bill To: **Ryder Freight Management Group Submit Invoices to: RyderFMGpaperwork@ryder.com Novi, MI 48377**

Billing and Invoicing questions phone: fax: email: FMGAacct@ryder.com

Comments

Contact Information: Madison Miller 8176935025

Drivers are ineligible for detention and may face fines if they do not track their shipments.

Equipment

53 Dry Van – Clean, Dry, Odor Free, Hole Free (TV)

Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions
		BEER	42000.0	50.0		

Stop 1 (pickup)

Planned Date: 03/18/2024 10:00AM - 03/18/2024 05:00PM

BRWY-- Williamsburg, 7795 POCAHONTAS TRAIL, Williamsburg, VA 23185

Phone: Fax:

SN1051021 (Shipment ID) 42,000 lb 24.0 PLT

29447761 (SHIPPER REF)

1298714 (Load ID)

1298714 (BOL)

Stop 2 (drop)

Planned Date: 03/19/2024 06:00AM - 03/19/2024 06:00AM

WSLR-- R H Barringer Dist Co Inc, 1613-B MAIN AVENUE DR NW, Hickory, NC 28601

Phone: Fax:

SN1051021 (Shipment ID) 42,000 lb 24.0 PLT

29447761 (SHIPPER REF)

1298714 (Load ID)

1298714 (BOL)

If you have any issues please
contact your Account Executive
or call 800-392-3736

Carrier Load Tender

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(Load ID)

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Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	900.0 Flat Rate		\$900.0
		Total:	\$900.0

Freight Terms: 900.0USD, Third Party (42000.0 lb) (343.0 miles)

References

Reference Type	Reference Value
SHIPPER REF	29447761
BOL	1298714

Special Instructions

Drivers are ineligible for detention and may face fines if they do not track their shipments.

Please ensure any additional charges beyond what is on this initial rate confirmation are reported to your Account Executive within 24 hours and submit all supporting documentation within 48 hours of delivery. If you fail to send in all required documentation including PODs and Invoices to RyderFMGpaperwork@ryder.com within 15 days of delivery, you run the risk of not being paid on time.

For any questions related to this rate con, please contact your Account Executive.

For any questions related to billing, please contact FMGAacct@ryder.com

For More Loads From Ryder, Go Here: https://carriers.parade.ai/d/ryder-brokerage?tab=all_loads

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil, or in Carbon, and retained by the Agent.

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

AT: WILLIAMSBURG, VA		BOL Number 332374078608		Copy 1		Page 1	
SHIPMENT NO. 29447761	DATE PLANNED 03/18/24	NO. OF ITEMS 1	MODE OF SHIP T	LOAD C. CODE CC	CARRIER CODE RILK	7224189	
CUSTOMER NO 33237	DATE SHIPPED 03/18/24	BULKHEADS USED 0	TRAILER/CAR INITIALS AND NO. H03262				SEAL NO

CONSIGNEE TO DESTINATION R H BARRINGER DIST CO INC 1613-B MAIN AVENUE DR NW HICKORY, NC 28601 8283285661			SPECIAL INSTRUCTIONS --03262 safe ta
Wslr Survey			

CARRIER/ROUTE RILK	DRIVERS SPECIAL INSTRUCTIONS
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No. PACKAGES	Kind of Packages, Description of Articles, Special Marks And Exceptions	LBS	Weight (SUB TO COR)	Date
***Order: 07400	*** Tax Code:403			
2250	PKG BEER 1186182	5% BUSCH LIGHT 18/16 AL CAN SP NAC	19.8	44550
2250	TOTAL BEER WEIGHT		44550	13SEP
	DUNNAGE			
25	380100	PKG PLT UNLD	34.0	850
4	760009	PLASTIC BULKHEAD DT	29.0	116
3	760015	PL SEPARATORS	18.0	54
	TOTAL DUNNAGE WEIGHT		1020	
	TOTAL WEIGHT		45570	

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: VICTOR AVILES CHECK-OUT: SHERIDAN PARANUK

PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER
P.O. DRAWER U
WILLIAMSBURG, VA 23185
Printed: Mon Mar 18 18:30:41 EDT 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 TM
Agent

DRIVER SIGNATURE

COMPANY NAME


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CUSTOMER NO 33237	DATE SHIPPED 03/18/24	BULKHEADS USED 0	TRAILER/CAR INITIALS AND NO. H03262			SEAL NO	

CONSIGNEE TO DESTINATION
R H BARRINGER DIST CO INC
1613-B MAIN AVENUE DR NW
HICKORY, NC 28601 8283285661

	SPECIAL INSTRUCTIONS
	--03262 safe ta 3/19/24 1st 6:30 AM Note: 7

Wslr Survey

DRIVERS SPECIAL INSTRUCTIONS

CARRIER/ROUTE
RILK

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 government'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 T/M

Agent

No. PACKAGES	Kind of Packages, Description of Articles, Special Marks And Exceptions			LBS	Weight (SUB TO COR)	Date
***	Order:	07400	*** Tax Code:403			
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====					=====	
2250			TOTAL BEER WEIGHT		44550	
			DUNNAGE			

25		380100	PKG PLT UNLD	34.0	850	
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**** END ****						

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COMPANY NAME