



Bill to:
AVENUE LOGISTICS, INC.
55 EAST JACKSON SUITE 2150,
Chicago,
IL,
60604

Invoice Date: 03/20/2024
Invoice #: 70552802
Terms: NET 30
Due Date: 04/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/19/2024		2844 Brannon Avenue, St. Louis, MO 63118 - 7777 Washington Avenue, Houston, TX, 77007			
			1	\$1,550.00	\$1,550.00

TOTAL
\$1,550.00

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

**Bill To Information**

Please send invoices and backup information to:

Email: ap@avenuelogistics.com

Sent By: Austen Collins**Email** acollins@avenuelogistics.com**Phone** (773) 943-6252**Fax****Office** KANSAS CITY OFFICE**Rate/Route Confirmation for ROYAL3 INC \$1,550.00**

Shipment Details				
Shipment #	70552802	BOL #	Carrier Miles	776.84
			Temperature	-
Cust Ref/PO #	29455750	Eq Type	53' Van or Reefer	
Todays Date	3/19/2024 09:32	Eq ID		
Description of Merch:	Beer PIECES @ 44000.00 Pounds			

Carrier Details				
Carrier	ROYAL3 INC	Driver Name	Mike	
MC	944686	Dispatch Phone	(630) 485-7370	
DOT #	2828543	Fax		
SCAC	ZFIH	Carrier Ref		

Stop Details						
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Delv #
1	Pickup	PIECES 44000 lbs	BRWY-- ST. LOUIS 2814 S SECOND ST SAINT LOUIS, MO, 63118 PN: (314) 577-0577	3/19/24	13:00	29455750
2	Delivery	PIECES 44000 lbs	WSLR-- SILVER EAGLE DIST HOUSTON LLC 7777 WASHINGTON AVE HOUSTON, TX, 77007 PN: (713) 869-4361	3/21/24	08:00	29455750

Shipment Line Items		
Total Pcs:	Total Pallets:	Total Weight: 44000 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$1,550.00	Flat Rate	1	\$1,550.00	
Total:					\$1,550.00	

Shipment Notes	
Customer Note	- TANK MUST BE AT LEAST 1/2 FULL UPON ARRIVAL
Shipment Note	- SAFETY VEST & 2 LOAD LOCKS OR STRAPS REQUIRED AT ALL AB FACILITIES - SAFETY VEST CAN BE BORROWED BY GUARD SHACK AT CHECK IN. TANK MUST BE AT LEAST 1/2 FULL UPON ARRIVAL Heavy Loads - Shipper has scale on site. All trucks will be scaled upon entry and loaded to max legal weight if tendered weight exceeds legal truck weight. *If the driver scales out of shipper and accepts the weights, it is carrier's responsibility should any potential rework be required* - WITHOUT TIMESTAMPED GPS/4K SCREENSHOT OF ARRIVAL & DEPARTURE, WE CANNOT GUARANTEE DETENTION MONEY FROM CUSTOMER

ROYAL3 INC
6850 W 63RD STREET, CHICAGO, IL (If this is not your information, notify dispatch immediately)

Signature _____ Date _____

Terms of Agreement	
1.	_____
2.	PLEASE HAVE DRIVER CALL 773-945-0999
3.	Carrier must advise if any delivery schedules, specifications, instructions, or requirements cannot be legally accomplished, or if the avoidance of any fines, penalties, or deductions would require or result in the violation of any laws or regulations.
4.	The rate includes fuel surcharge, and no other rates or charges, including carrier tariffs, shall apply. By signing this Contract for Transportation or accepting the load, the carrier agrees to the Motor Carrier Agreement terms.
5.	CARRIER confirms insurance coverage of at least \$1,000,000 in auto and general liability, and \$100,000 in cargo coverage.
6.	Compensation may be withheld for double-brokering, rail movement, freight consolidation, or non-fulfillment of services.
7.	Trailer Seals: Apply a seal and note its number on the bill of lading before leaving the shipper. Seals can only be broken with Avenue Logistics Management's written approval. Delivering without the intact seal may lead to a claim.
8.	Travel directions from Avenue Logistics are informational. Carriers must ensure lawful and safe operation of vehicles and contents, complying with all laws and regulations.
9.	_____
10.	BILLING INSTRUCTIONS: Email- ap@avenuelogistics.com Documentation Required- Invoice and POD. If applicable, Lumper Receipt, Scale Ticket, Escort Receipt, Detention Slip or IN/OUT times on POD. Direct Line: 773-945-1006 Fax: 312-661-9150

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. The 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: ST. LOUIS, MO		BOL Number 942404079628		Copy 1		Page 1	
SHIPMENT NO. 29455750	DATE PLANNED 03/19/24	NO. OF ITEMS 7	MODE OF SHIP T	LOAD C. CODE CC	CARRIER CODE AVGW	7475882	
CUSTOMER NO 94240	DATE SHIPPED 03/19/24	BULKHEADS USED 0	TRAILER/CAR INITIALS AND NO. PTL2244746				

CONSIGNEE TO DESTINATION
SILVER EAGLE DIST HOUSTON LLC
7777 WASHINGTON AVE
HOUSTON, TX 77007 7138694361

CARRIER/ROUTE
AVGN

No. PACKAGES	Kind of Packages, Description of Articles, Special Marks And Exceptions	*** Tax Code: 403	LBS	Weight (SOL TO COR)	Date
112	PKG BEER 1111352	54 BUDWEISER 20/12 AL CAN SP WAC	16.8	1882	03SEP
112	PKG BEER 1153352	54 BUD LIGHT 20/12 AL CAN SP WAC	16.8	1882	03SEP
120	PKG BEER 1165218	54 BECK'S 20/12 AL CAN SP OR/CA DEPOSIT/FILLS	15.06	1807	08SEP
56	PKG BEER 11863AB	54 BUSCH LIGHT 24/12 NEUL 2/12 TOTR APL OR/CA DEPOSIT/FILLS	29.84	1671	11SEP
144	PKG BEER 11H251	54 STELLA ARTOIS N 15/25 AL CAN SRINK OR/CA DEPOSIT/FILLS	25.4	3656	17MAR
1134	PKG BEER 11H2AR2	54 STELLA ARTOIS N 24/11.2 STNR 2/12 APL ET OR/CA DEPOSIT/FILLS	29.21	33124	19MAR
50	PKG BEER 11H2AR3	54 STELLA ARTOIS N 12/22.4 OE STNR APL ETL OR/CA DEPOSIT/FILLS	27.33	1367	14SEP
1728	TOTAL BEER WEIGHT			45391	
28	DUNNAGE				
3	PACKAGE PALLETS		32.0	896	
4	BULKHEADS		35.0	105	
	PLASTIC SEPS		24.0	96	
	TOTAL DUNNAGE WEIGHT			1097	
	TOTAL WEIGHT			46488	

***** 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.

NEIGHBORS: CHECK-IN: SHARL PHILLIPS. CHECK-OUT: ETHAN (NAE-V) BANDEL.
PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER
ONE BUSCH PLAZA
ST. LOUIS, MO 63118

Printed: Tue Mar 19 14:04:42 CDT 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, or other third party that the destination has changed, please do not deliver the cargo. The one listed on this paperwork please check out to a delivery address other than the one listed on this paperwork. If you receive a confirmation from Anheuser-Busch directly on the correct destination and to receive the cargo, please proceed to the destination. If the hotline is closed, please proceed to the address on the bill of lading. If the destination is not listed, please proceed to the address on the bill of lading. If you are unsure, please call 1-800-4-A-BUSCH. Thank you for helping us work to reduce cargo theft.

PER
ONE OF THE ANHEUSER-BUSCH COMPANIES
Print

COMPANY NAME

DRIVER SIGNATURE

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 delivered 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: **ST. LOUIS, MO** BOL Number **942404079628** Copy **1** Page **1**

SHIPMENT NO. **29455750** DATE PLANNED **03/19/24** NO. OF ITEMS **7** MODE OF SHIP **T** CARRIER CODE **AVGW** SEAL NO. **7475882**

CUSTOMER NO. **94240** DATE SHIPPED **03/19/24** BULKHEADS USED **0** TRAILER/CAR INITIALS AND NO. **PTL2244746**

CONSIGNEE TO DESTINATION
SILVER EAGLE DIST HOUSTON LLC
7777 WASHINGTON AVE
HOUSTON, TX 77007 7138694361

CARRIER/ROUTE
AVGW

Special Instructions
DRIVERS SPECIAL INSTRUCTIONS

No. PACKAGES	Kind of Packages	Description of Articles, Special Marks And Exceptions	LBS	Weight (SUB TO CON)	Date
112	***Order: 31299	*** Tax Code: 403			
112	PKG BEER	5% BUDWEISER 20/12 AL CAN SP NAC	16.8	1882	03SEP
112	PKG BEER	5% BUD LIGHT 20/12 AL CAN SP NAC	16.8	1882	03SEP
120	PKG BEER	5% SELECT 55 18/12 AL CAN SP OR/CA	15.06	1807	08SEP
56	PKG BEER	5% BUDWEISER 24/12 NRM 2/12 TOTR APL	29.84	1671	11SEP
144	PKG BEER	5% STELLA ARTOIS N 15/25 AL CAN SRINK	25.4	3658	17MAR
1134	PKG BEER	5% STELLA ARTOIS N 24/11.2 STNR 2/12	29.21	33124	19MAR
50	PKG BEER	5% STELLA ARTOIS N 12/22.4 OZ STNR APL	27.33	1367	14FEB
1728	PKG BEER	5% STELLA ARTOIS N 12/22.4 OZ STNR APL			
		TOTAL BEER WEIGHT	45391		
		DUNNAGE			
		PACKAGE PALLETS	32.0	896	
		BULKHEADS	35.0	105	
		PLASTIC SEPS	24.0	96	
		TOTAL DUNNAGE WEIGHT	1097		
		TOTAL WEIGHT	46488		

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, LLC. AND MUST BE RETURNED TO THE SHIPPER WITHIN 30 DAYS OF DELIVERY. NEXT RETURN LOAD OF MATERIALS. BE SURE TO DOCUMENT THE RETURN USING BUNNAGE.

WEIGHMASTERS: CHECK-IN SHARI PHILLIPS CHECK-OUT: ETHAN (NAZ-V) HANDEL

SHIPMENT FOR DESTINATION ADDRESS OF THE SHIPPER

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 to anything different, please call the carrier at 1-800-4-A-BUSCH. If you are being to anything different, please call the carrier at 1-800-4-A-BUSCH. If you are being to anything different, please call the carrier at 1-800-4-A-BUSCH.

ONE OF THE ANHEUSER-BUSCH COMPANIES

ST. LOUIS, MO 63118

Printed: Tue Mar 19 14:04:42 CDT 2024

2