



**Bill to:**  
HTS Logistics  
12740 Gran Bay Pkwy,  
Jacksonville,  
FL,  
32256

Invoice Date: 03/20/2024  
Invoice #: 0390279  
Terms: NET 30  
Due Date: 04/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/19/2024		2351 BUSCH DRIVE, FORT COLLINS, CO 80524 - 1020 INDUSTRIAL DR. S, SAUK RAPIDS, MN 56379			
			1	\$1,100.00	\$1,100.00

<b>TOTAL</b>
\$1,100.00

**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**

# HTS LOAD TERMS

By accepting this load, carrier agrees to provide a driver with adequate hours for pickup and delivery as scheduled and will not relay and/or change drivers without notification and approval from HTS.

HTS must be notified immediately and confirmed in writing of any delays or time changes to the pickup and/or delivery schedule.

Failure to follow the requested load terms, may result in deductions to the rate or delayed payment to the carrier.

## EQUIPMENT REQUIREMENTS:

**DRY VAN TRAILER REQUIREMENTS:** All dry vans must be clean, dry and odor free, well maintained trailer that is free of all holes or they will not be loaded.

**REFRIGERATED TRAILER REQUIREMENTS:** All refrigerated trailers MUST be clean, odor free, downloadable and pre-cooled prior to arrival. Refrigerated trailers MUST also be equipped with functional air chutes. Carrier agrees to maintain temperature as directed on the bills without fail. Carrier understands that any damage caused by failure to do so will be at their liability.

**LOAD LOCKS:** All trailers MUST be equipped with a minimum of 3 load locks and/or straps.

## LOADING:

Driver count is required. Driver is responsible for case count and quality while the product is being loaded. If a shipper attempts to load damaged product and refuses to remove and/or replace it, the driver MUST contact HTS immediately. Driver must be sure all PO's are loaded. Please note, this load has been accepted as a FTL & weights are subject to change. No additional rate will be provided.

**TRAILER SEALS:** Driver MUST ensure trailer is sealed by shipper and the seal number MUST be noted on the BOL. When hauling shipments with multiple stops, driver MUST ensure trailer is resealed by each intermediate shipper/receiver and seal numbers MUST be listed on each corresponding BOL. Driver MUST ensure each receiver notates "seal intact" on each corresponding POD. Any shortages will be Carrier/Driver responsibility if seal is not documented intact on the BOL.

## CHECK CALLS:

**ARRIVALS/DEPARTURES:** Driver MUST notify HTS by calling, texting or emailing upon arrival and departure from all shippers and receivers.

**DAILY CHECK CALLS:** Driver MUST check call twice daily by 1000 EST and 1600 EST.

## ACCESSORIALS:

**ELIGIBILITY:** In order to be eligible for any accessorials, the driver MUST be fully dispatched by HTS by calling 904-660-2400, MUST have accepted TRUCKER TOOLS/ MACROPOINT and MUST be actively tracking for the duration of the event warranting the accessorial. In addition, the driver MUST be on time for their appointment or ETA and the arrival/departure times MUST be notated/stamped on the BOLs by the shipper/receiver.

**DETENTION:** Carrier MUST notify HTS one hour before detention will start by calling 904-660-2400, texting or emailing in notification to [accessorials@hickorytrans.com](mailto:accessorials@hickorytrans.com). Detention will be paid at a rate of \$40 per hour, after the first 3 hours from the appointment, up to a layover. No detention will be paid if contracted as FCFS.

**LAYOVER:** A layover will be paid at a rate of \$150 for dry shipments and \$200 for temperature-controlled shipments, per 24-hour period.

**TONU:** Should a load cancel within 2 hours of the pick-up appointment and no replacement load is available, a Truck Ordered Not Used will be paid at a rate of \$150 for dry shipments and \$200 for temperature-controlled shipments.

## LUMPER FEES:

**REPORTING:** All lumper fees MUST be reported at the time of occurrence and receipts MUST be submitted to [accessorials@hickorytrans.com](mailto:accessorials@hickorytrans.com) within 24 hours of occurrence. Failure to follow these instructions will result in non-reimbursement.

## PAPERWORK:

Driver is responsible for confirming that they have received all paperwork listing all correct PO's for the load they are contracted to transport and must be sure to have paperwork completed with receiver signature on the BOL.

## OS&D:

**REPORTING:** All overages, shortages and/or damages MUST be reported to HTS at the time of occurrence. Driver MUST submit pictures of damaged product, UPC labels and corresponding BOLs/PODs to [os&d@hickorytrans.com](mailto:os&d@hickorytrans.com) immediately.

Failure to report any Overage, Shortage &/or Damage listed on the paperwork may result in a fee of up to \$200 per occurrence.

**DISPOSITION:** Once pictures and paperwork have been received, HTS will request method of disposition from the corresponding Customer. HTS will provide disposition instructions to the Carrier after receiving confirmation of disposition from the Customer. Additionally, Carrier agrees to waive any and all right of salvage of resale of damaged freight without prior written consent from HTS. Standard detention or layover reimbursement applies after 3 hours from receipt of required paperwork to file disposition.

**RETURNS:** If any product is refused/rejected and needs to return to the shipper or reroute to another location, Carrier will receive compensation at a rate of \$1.50 per mile.

## BILLING:

**PAPERWORK** must be submitted to [carrierpay@hickorytrans.com](mailto:carrierpay@hickorytrans.com) upon completion & no more than 24 hours from delivery. When submitting paperwork, Carrier MUST provide all PODs, Trailer Control Records, receipts, exit passes, etc. There will be a fee of \$50 per PO plus cost from receiver if HTS has to recover missing POD's after three attempts to obtain from carrier.

**QUICKPAY (QP):** Carrier must have a delivery history of 3 loads to qualify for QP. We offer ACH & Comchecks as options. QP is not an option for any carrier that is factored. If you wish to request QP, write "Quick Pay" on your invoice and email to [quickpay@hickorytrans.com](mailto:quickpay@hickorytrans.com). For all other QP information including fees, please reach out to HTS to receive a copy of our QP Terms.



HTS LOGISTICS, LLC  
12854 Kenan Drive Ste 100

Page 1

Jacksonville, FL 32258  
877-874-3164 888-979-6013

**Load Confirmation**

**0390279**

<b>Carrier:</b>	BRZ	<b>Contact:</b>	AMY
	BURBANK IL 60459	<b>Phone:</b>	
<b>Date:</b>	03/19/2024	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b>	0390279	<b>Commodity:</b>	BEER - DRY
	<b>Miles:</b>	819.0	<b>Weight:</b>	43000.0
	<b>Temp:</b>		<b>Trailer:</b>	Van or Reefer (DAT)
	<b>BOL:</b>	29452402	<b>Reference:</b>	

<b>PU 1</b>	<b>Name:</b>	ANHEUSER BUSCH-FORT COLLINS	<b>Date:</b>	03/19/2024 1200
	<b>Address:</b>	2351 BUSCH DRIVE		
		FORT COLLINS CO 80524	<b>Contact:</b>	
	<b>Phone:</b>		<b>Driver Load:</b>	No driver loading or unload

<b>SO 2</b>	<b>Name:</b>	C&L DISTRIBUTING	<b>Date:</b>	03/20/2024 1500
	<b>Address:</b>	1020 INDUSTRIAL DR S.		
		SAUK RAPIDS MN 56379	<b>Contact:</b>	WAREHOUSE
	<b>Phone:</b>	320-251-7375	<b>Driver Load:</b>	No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,100.00
	<b>Total Carrier Pay:</b>	\$1,100.00

**PLEASE NOTE: DOUBLE BROKERING IS PROHIBITED AND WILL CONSTITUTE FORFEITURE OF PAYMENT.**

Driver must verify that all PO's, shipping and receiving locations match what is on the BOL or risk being fined.

**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**

ANHEUSER BUSCH-FORT COLLINS - ANHESAMO: DRIVER NEEDS TWO LOAD LOCKS OR STRAPS TO HAUL.  
ANHEUSER BUSCH-FORT COLLINS - ANHESAMO: IF DRAUGHT BEER LOADED WITH DRY VAN, MUST  
DELIVER WITHIN 14 HOURS OF LEAVING SHIPPER. CLAIMS WILL OCCUR IF NOT RAN AT 38 DEGREES  
AFTER 14 HOURS FOR DRAUGHT BEER ONLY!  
ANHEUSER BUSCH-FORT COLLINS - ANHESAMO: TRAILERS MUST BE 53' WITH SWING DOORS. TRAILER  
CANNOT HAVE SECOND SIDE DOOR. DRIVER MUST ARRIVE WITH AT LEAST 1/2 TANK OF FUEL.  
ANHEUSER BUSCH-FORT COLLINS - ANHESAMO: \*\*DRIVER MUST HAVE ACCEPTED  
MACROPOINT/TRUCKER TOOLS/FOUR KITES - A FINE OF \$100 WILL OCCUR IF IS NOT ACCEPTED!\*\*

Christian Woods 877-874-3164  
cwoods@hickorytrans.com

**Please Sign:** *Steve Tatum*

**Driver Name:** John Walnest Montero Lopez  
**Driver Cell:** (787) 920-0497  
**Driver Email:** steve@rtbrz.com  
**Tractor #:** 853  
**Trailer #:** W97035

(X) Accept

( ) Decline



**Attention:** Christian Woods  
877-874-3164

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

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: FORT COLLINS, CO		BOL Number 522504079583		Copy 1		Page 1	
SHIPMENT NO. <b>29452402</b>	DATE PLANNED 03/19/24	NO. OF ITEMS 1	MODE OF SHIP T	LOAD C. CODE CC	CARRIER CODE <b>HYXS</b>	<b>7070726</b>	
CUSTOMER NO 52250	DATE SHIPPED 03/19/24	BULKHEADS USED 0	TRAILER/CAR INITIALS AND NO. <b>PTLZ244735</b>				

CONSIGNEE TO DESTINATION

C&L DISTRIBUTING

1020 INDUSTRIAL DR S

SAUK RAPIDS, MN 56379 3202517375



WSP Survey

SPECIAL INSTRUCTIONS

CARRIER/ROUTE

HYXS

DRIVERS SPECIAL INSTRUCTIONS

SURVEY-HTTP://BIT.LY/AB\_SURVEY

Subject to Section 7 of conditions of contract for bill of lading, if this shipment is to be delivered to consignee, without receipt on the consignee, the consignee shall sign the following statement: The Carrier shall not make delivery of this shipment without receipt of consignee and all other lawful charges.

By **A-B LLC.**

(Signature of Consignee)

If charges are to be prepaid when or during here, To be Prepaid:

**PREPAID**

Received by

If apply in payment of the charges on the property described herein.

Agent or Carrier

For

(The signature here acknowledges only the amount prepaid.)

Charges

Advanced: \$

This Bill of Lading is subject to the provisions contained in the back of this document, and all other requirements of governing Freight Classification.

The description and weight indicated on this bill of lading are subject to the weight and other measurements as shown on the bill of lading and are not to be used as a basis for any claim or liability.

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 a bill of lading for cargo or for cargo and freight. Shipper's weight shall govern unless otherwise indicated. NOTE: Where the law 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: TM

Agent

No. PACKAGES	Kind of Packages, Description of Articles, Special Marks and Exceptions	LBS	Weight (GROSS TO COM)	Date
***Order: 54376	*** Tax Code: 404			
1456	FRG BREN 1153JKV 5% BUD LIGHT 24/12 1M NR BTL PREPT AFL OR/CA DEPOSIT/FILLS	30.25	44059	15SEP
1456	TOTAL BEER WEIGHT		44059	
	DUNNAGE			
26	380100 PACKAGE PALLETS UNDL	34.0	884	
4	760009 PORTABLE BLKHD	29.0	116	
4	760015 PLASTIC SEP	18.0	72	
	TOTAL DUNNAGE WEIGHT		1072	
	TOTAL WEIGHT		45131	

\*\*\*\* 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: TYSON BRAUTIGAM CHECK-OUT: TYSON BRAUTIGAM

PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER

P.O. BOX 20000  
FORT COLLINS, CO 80522

Printed: Tue Mar 19 14:28:58 MDT 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 866-244-2443 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



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

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FROM: ANHEUSER-BUSCH, LLC.  
ONE OF THE ANHEUSER-BUSCH COMPANIES

BOI Number

Copy

Page 1

AT: FORT COLLINS, CO

522504079583

SHIPMENT NO. <b>29452402</b>	DATE PLANNED <b>03/19/24</b>	NO. OF ITEMS <b>1</b>	MODE OF SHIP <b>T</b>	LOAD C. CODE <b>CC</b>	CARRIER CODE <b>HYXS</b>	<b>7070726</b>	SEAL NO
CUSTOMER NO <b>52250</b>	DATE SHIPPED <b>03/19/24</b>	BULKHEADS USED <b>0</b>	TRAILER/CAR INITIALS AND NO. <b>PTLZ244735</b>				

CONSIGNEE TO DESTINATION

C&L DISTRIBUTING

1020 INDUSTRIAL DR S

SAUK RAPIDS, MN 56379 3202517375



Web Survey

SPECIAL INSTRUCTIONS

CARRIER/ROUTE

HYXS

DRIVERS SPECIAL INSTRUCTIONS

SURVEY-HTTP://BIT.LY/AB\_SURVEY

No. PACKAGES	Kind of Packages, Description of Articles, Special Marks And Exceptions	LBS	Weight (SUB TO COM)	Date
***Order: 54376	*** Tax Code:404			
1456	PKG BEER 1153JKV	30.26	44059	15SEP
	5% BUD LIGHT 24/12 LN NR BTL PREPT AFL OR/CA DEPOSIT/FILLS			
1456	TOTAL BEER WEIGHT		44059	
	DUNNAGE			
26	380100 PACKAGE PALLET UNCL	34.0	884	
4	760009 PORTABLE BLKHD	29.0	116	
4	760015 PLASTIC SEP	18.0	72	
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WEIGHMASTERS: CHECK-IN: TYSON BRAUTIGAM CHECK-OUT: TYSON BRAUTIGAM

PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER

P.O. BOX 20000  
FORT COLLINS, CO 80522

Printed: Tue Mar 19 14:28:58 EDT 2024

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ANHEUSER-BUSCH, LLC Shipper

ONE OF THE ANHEUSER-BUSCH COMPANIES

Per: TM

Agent:

DRIVER SIGNATURE

COMPANY NAME





**⚠ WARNING**

The diagram shows a side view of a trailer being towed by a truck. The trailer is labeled with a weight, and the truck is also labeled with a weight. This illustrates the concept of gross vehicle weight rating (GVWR).

**OVERLOAD HAZARD**

Overloaded trailer may result in serious injury or death.  
Never exceed Gross Vehicle Weight Rating (GVWR).  
Before loading the trailer, verify the cargo capacity in relation to the GVWR.



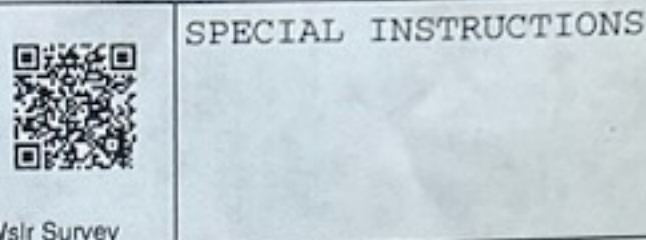
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C&L DISTRIBUTING  
1020 INDUSTRIAL DR S  
SAUK RAPIDS, MN 56379 3202517375



CARRIER/ROUTE  
**HYXS**

DRIVERS SPECIAL INSTRUCTIONS  
SURVEY-HTTP://BIT.LY/AB\_SURVEY

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			=====	
	TOTAL DUNNAGE WEIGHT		1072	
	TOTAL WEIGHT		45131	

*Cody 22*  
*3/20/24*

The bill of lading is subject to the provisions of the Uniform Customs and Practice for Documentary Credits, Inc. (UCP) and the International Chamber of Commerce (ICC) Rules and Regulations.

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Per \_\_\_\_\_  
ANHEUSER-BUSCH, LLC Shipper  
ONE OF THE ANHEUSER-BUSCH COMPANIES  
Per T.M.  
Agent \_\_\_\_\_

DRIVER SIGNATURE

COMPANY NAME