

**Bill to:**

CIRCLE LOGISTICS
4808 KROEMER ROAD ,
Fort Wayne,
IN,
46898

Invoice Date: 03/25/2024

Invoice #: 1654898

Terms: NET 30

Due Date: 04/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/24/2024		8688 Market St, Houston, TX 77029 - 2929 N Florence Ave, Tulsa, OK 74110			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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**



Dispatcher

Dispatcher: Bibian Ruiz
Phone: 312-300-7447 x1378

Emergency Phone: 312-300-7447

Load and Rate Confirmation Agreement Load #1654898

To accept load please sign and email this sheet back to: bibian.ruiz@circledelivers.com

Carrier Information

Load Number:	1654898	Driver Name:	carlos
Carrier Number:	15733	Truck Number:	711
MC Number:	944686	Trailer Number:	ptlz244731
Carrier Name:	ROYAL3 INC	Carrier Phone:	630-485-7370
Attention:	Sam	Carrier Fax:	630-485-6980

Load Information

Bill Of Lading:	029471229	Min Weight:	45,780
Commodity:	FAK	PO Number:	029471229
Commodity Desc:	Beer	Piece Count:	1,701
Dimensions:	L:53';	Ref Number:	29471229
Load Size:	Truckload	Trailer Req:	Van
Miles:	504.00	Weight:	42,500

#1 Shipper

Sunday, 03/24/2024 at 14:00

Company:	BRWY-- Houston	Phone:	713-675-2311
Address:	8688 Market St		
City/St/Zip:	Houston, TX 77029		

USE THE BUDEXPRESS KIOSK TO CHECK IN FOR ALL PICKUPS. 6 digit GHOF code is used for fast check in a BREWERY. 8-digit BOL/REF/PO starting with "28" is used for PICK UP ALL LOADS ARE CUT TO SCALE AND WILL ALWAYS BE LEGAL, DRIVERS ARE ALLOWED TO CHECK IN 1 HOUR BEFORE SCHEDULED PICKUP APPOINTMENT All drivers must have the following: - Valid order # - Valid Commercial Driver's License (CDL) - only a hard copy will be accepted - Hauling/Contracted Company name and destination - 1 load bar or 2 straps - Min. of 3/4 tank of fuel - Slide tandems to the rear of the trailer before checking in - Drivers must scale in empty and scale out loaded, and agree to their weights before the BOL is printed. Once the BOL is printed the load is the responsibility of the carrier. If the driver is not comfortable with the weight the brewery will rework the load, but NOT AFTER THE BOL IS PRINTED

#2 Consignee/Final Destination

Monday, 03/25/2024 at 08:00

Company:	WSLR-- Anheuser-Busch Sales Of O	Phone:	800-542-4283
Address:	2929 N Florence Ave		
City/St/Zip:	Tulsa, OK 74110		
M-F 0500-1600 Sat 0600-1300 By appt 2021			

Additional Information

Customer Dispatch Notes: Three-Quarter tank of fuel in the tractor before arrival at pickup. Must slide tandems all the way to the rear prior to arrival at pickup. Customer reserves the right to load to scale. All loads require 2 load bars minimum. All loads must scale-in empty on-site and scale-out loaded. At scale-out alert the staff if you are overgross or over-axle and you will be reworked. Failure to alert of overweight prior to the bills being printed will result in denial to be reworked! All reefer shipments must be hauled at a continuous 38 degrees. This includes but is not limited to any shipment that contains draught or keg beer as listed on the BOL. Drivers are required to send Circle Logistics a photograph of the load prior to leaving the shipper. In order to facilitate the loading/unloading process, the carrier will download BudExpress. The Bud Express application expedites the check-in system but is not mandatory for the load. BudExpress.readyAGS.com The combined gross vehicle (tractor/trailer) empty weight of the equipment shall not exceed 33,500 lbs. for

non-refrigerated equipment, nor shall it exceed 35,500 lbs. for refrigerated equipment. Detention begins after 3 hours free. Detention paid as 40/hr with a maximum of 6 hrs detention at the shipper. GPS from MP/P44 or ELD required for detention to be paid. Carrier agrees by picking up this load that the driver will download the MacroPoint tracking Mobile App and share location for the duration of the load, or the carrier is subject to a \$100 fine. Currently, the detention program does not include detention accrual at our distribution centers or delivery at consignee. Detention accrued at DC or WSLR locations will not be reimbursed by Circle Logistics **Customer sealed trailers must not be opened for any reason without express written consent from Circle Logistics. Failure to adhere may result in cargo claim liability to the carrier** **Dry vans must idle during breaks when temperatures are below 40 degrees Fahrenheit to prevent freezing of beer. In the event of a breakdown between the months of October to March, Circle Logistics reserves the right to repower the unit if there is potential for frozen product.** If load shifting occurs, lumper pictures and receipt are required for reimbursement. Busch reserves the right to charge the carrier \$50 per shipment that violates the stated weight policy by more than 1,000 lbs." T"The expectation for the combined gross vehicle (tractor/trailer) empty weight should be equal or less than 33,500 lbs. for dry commodity shipments and 35,500 lbs for refrigerated shipments (Reefer Loads). If the Carrier exceeds the applicable maximum equipment weight stated, Circle Logistics reserves the right to charge the carrier \$50 per shipment that violates the weight policy by more than 1,000 lbs."

Amount to invoice Circle Logistics, Inc: \$1,000.00



Dispatcher

Dispatcher: Bibian Ruiz
Phone: 312-300-7447 x1378

Emergency Phone: 312-300-7447

Load and Rate Confirmation Agreement Load #1654898

To accept load please sign and email this sheet back to: bibian.ruiz@circledelivers.com

Agreement: This contract rate addendum is entered into on this date, 03/24/2024, by and between Circle Logistics, Inc (hereinafter referred to as "Broker") and ROYAL3 INC (hereinafter referred to as "Carrier"). All Flatbed open deck loads must tarp! Term and Conditions 1. Broker will remit payment to Carrier for the underlying freight charges within 30 days of receipt of invoice and all required documents. For all detention and truck ordered not used charges, Broker will remit payment to Carrier within 30 days after Broker receives payment from its customers. Broker may offset any cargo claims or other penalties/damages Carrier is responsible for from Carrier's freight charges. 2. Documents required to process payment: a. Invoice b. Original Proof of Delivery w/3 signatures (Shipper, Consignee, and Carrier's driver) c. Signed Rate Confirmation d. Any and all required receipts that Broker requires to invoice its customer e. Arrival and departure times signed by the Shipper and/or Consignee. 3. Carrier or Carrier's driver must fax (317-324-9919) or scan/email proof of delivery within 72 hours of delivery of freight. Failure to send in proof of delivery with 72 hours will result in a \$25 rate reduction. After 3 days, Carrier agrees to a \$5/day rate reduction for each day Carrier does not provide Broker with a proof of delivery. Carrier is responsible for maintaining proof, via fax or email receipt, or submission of POD. 4. Carrier must count and verify the shipment before loading. Carrier must contact Broker re: any discrepancies and must obtain a new confirmation in writing before Carrier's driver departs from Shipper. 5. Carrier agrees that Broker is not liable for any shortages, loss, or damage to cargo transported by Carrier. 6. Unless written waiver is obtained from Broker, Carrier shall look only to Broker, and not to the involved Shipper, Consignee, or customer of Broker, for payment of Carrier's freight charges. Broker shall be entitled to deduct any damages or claims against all of Carrier's outstanding receivables from Broker and shall not be limited to deducting the damage charges solely from the load resulting in the damage and/or claim. No Cargo liability limitations shall apply with respect to this shipment, and Carrier shall be responsible for the full actual cost of any damage or loss to the cargo being transported regardless of the amount of cargo insurance required. 7. Carrier must report any delays in pickup or delivery to Broker. Carrier must obtain a revised rate confirmation from Broker reflecting the revised pickup and/or delivery time(s). 8. Carrier agrees that unauthorized delays in pickup and delivery may result in a rate reduction of greater of 25% of the original agreed rate or the amount that the Broker forfeits on the load. 9. Carrier must tarp all flatbed loads unless authorized on the rate confirmation by Broker that the load does not require tarps. 10. By signing below, Carrier warrants that it is duly and legally qualified to provide transportation services and that it holds auto liability insurance of a minimum of \$1 million and cargo of at least \$100,000. Carrier agrees to notify Broker immediately re: any material changes in Carrier's safety record. 11. Carrier shall also be subject to the Terms and Conditions set forth in the Transportation Brokerage Contract executed with Broker. 12. FATIGUE - Drivers may not operate, nor shall a motor carrier require or permit a driver to operate, a CMV if they are too tired or sick to drive safely. Operation may be discontinued at the driver's discretion. 13. MOBILE PHONE AND TWO-WAY COMMUNICATION DEVICE - Drivers shall not use a hand-held nor a hands-free mobile telephone while driving a CMV. Use of a mobile telephone is permissible by drivers of a CMV when necessary to communicate with law enforcement officials or other emergency services. 14. LOAD SECUREMENT - A driver may not operate a CMV and a motor carrier may not require or permit a driver to operate a CMV unless the CMV's cargo is properly distributed and adequately secured. 15. SEATBELTS - No driver shall operate a commercial motor vehicle, and a motor carrier shall not require or permit a driver to operate a commercial motor vehicle, that has a seat belt assembly installed at the driver's seat unless the driver is properly restrained by the seat belt assembly. 16. RECOMMENDED TRAINING FOR DRIVERS: DEFENSIVE DRIVING TRAINING - Defensive driving training would teach drivers how to recognize potentially hazardous situations sufficiently in advance to allow time to safely maneuver past them. FATIGUE AWARENESS TRAINING - Fatigue awareness training for drivers would teach drivers about the factors contributing to fatigue and their impact on performance along with fatigue awareness and avoidance techniques. 17. When applicable, Carrier agrees to follow the C-TPAT 7/8 and 17/18 Point Container Inspection Process. Carrier also agrees to follow both the C-TPAT Agricultural Processes and the C-TPAT Seal Processes when required.

Quick Pay: Please initial the option of your choice. Email Invoice, B.O.L., Proof of Delivery, and Rate Confirmation to quickpay@circledelivers.com.

Option #1 _____ Get paid in 48 hours 5% discount.

Option #2 _____ Get paid in 7 days 2% discount.

*** Cash Advance Fee - \$ 2.75 +
Mandatory 48 Hour Quick Pay 5%**

Amount to invoice Circle Logistics, Inc: \$1,000.00

Carrier: ROYAL3 INC

MC #: 944686

By: _____

Title: _____

Invoicing Methods

1. Email (preferred): freightpay@circledelivers.com
2. Fax: (317) 324-9919
3. US Mail: Circle Logistics
Attn: Billing Dept.
P.O. Box 8067
Fort Wayne, IN 46898-8067



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Phone: 312-300-7447 x1378

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Carrier Name:	ROYAL3 INC	Carrier Phone:	630-485-7370
Attention:	Sam	Carrier Fax:	630-485-6980
Sent To:	samm@royal3inc.com		

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Commodity:	FAK	PO Number:	029471229
Commodity Desc:	Beer	Piece Count:	1,701
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Option #1 _____ Get paid in 48 hours 5% discount.

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Mandatory 48 Hour Quick Pay 5%**

Amount to invoice Circle Logistics, Inc: \$1,000.00

Carrier: ROYAL3 INC

MC #: 944686

By: _____

Title: _____

Invoicing Methods

1. Email (preferred): freightpay@circledelivers.com
2. Fax: (317) 324-9919
3. US Mail: Circle Logistics
Attn: Billing Dept.
P.O. Box 8067
Fort Wayne, IN 46898-8067

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: HOUSTON, TX		BOL Number 935004084566		Copy 1		Page 1	
SHIPMENT NO. 29471229	DATE PLANNED 03/24/24	NO. OF ITEMS 2	MODE OF SHIP T	LOAD C. CODE CC	CARRIER CODE CLIL	7346999	
CUSTOMER NO 93500	DATE SHIPPED 03/24/24	BULKHEADS USED 0	TRAILER/CAR INITIALS AND NO. 244731				SEAL NO

CONSIGNEE TO DESTINATION
ANHEUSER-BUSCH SALES OF OK
2929 N FLORENCE AVE
TULSA, OK 74110 8005424283



Wslr Survey

SPECIAL INSTRUCTIONS

CARRIER/ROUTE

CLIL

DRIVERS SPECIAL INSTRUCTIONS

No. PACKAGES	Kind of Packages, Description of Articles, Special Marks And Exceptions	LBS	Weight (SUB TO COR)	Date
***Order: 02607	*** Tax Code: 403			
693	PKG BEER 1186574 5% BUSCH LIGHT 24/16 AL CAN 3/8 EL NAC	26.55	18399	18SEP
1008	PKG BEER 1176043 5% MICHELOB ULTRA 24/16 AL CAN 4/6 SP TRAY NAC	26.05	26258	17SEP
1701	TOTAL BEER WEIGHT		44657	
	DUNNAGE			
27	380100 PACKAGE PAL UNDER	31.0	837	
3	760009 DUNN PLSBULKHD	29.0	87	
4	760015 PLASTIC SEP	18.0	72	
	TOTAL DUNNAGE WEIGHT		996	
	TOTAL WEIGHT		45653	

Good Seal
Greg
03-25-24

**** 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: RICKITA (TRANS CLERK) (NAZ-V) BRIONES CHECK-OUT: RICKITA (T

PERMANENT POST-OFFICE
ADDRESS OF THE SHIPPER

P.O. BOX 24297
HOUSTON, TX 77029

Printed: Sun Mar 24 17:35:27 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, 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.

Per _____
ANHEUSER-BUSCH, LLC Shipper
ONE OF THE ANHEUSER-BUSCH COMPANIES

Per TM _____
Agent _____

2

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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ONE OF THE ANHEUSER-BUSCH COMPANIES

AT: HOUSTON, TX		BOL Number 935004084566		Copy 1		Page 1	
SHIPMENT NO. 29471229	DATE PLANNED 03/24/24	NO. OF ITEMS 2	MODE OF SHIP T	LOAD C. CODE CC	CARRIER CODE CLIL	7346999	
CUSTOMER NO 93500	DATE SHIPPED 03/24/24	BULKHEADS USED 0	TRAILER/CAR INITIALS AND NO. 244731				

CONSIGNEE TO DESTINATION
ANHEUSER-BUSCH SALES OF OK
2929 N FLORENCE AVE
TULSA, OK 74110 8005424283



Wslr Survey

SPECIAL INSTRUCTIONS

CARRIER/ROUTE

CLIL

DRIVERS SPECIAL INSTRUCTIONS

No. PACKAGES	Kind of Packages, Description of Articles, Special Marks And Exceptions	LBS	Weight (SUB TO COR)	Date
***Order: 02607	*** Tax Code: 403			
693 PKG BEER 1186574	5% BUSCH LIGHT 24/16 AL CAN 3/8 EL NAC	26.55	18399	18SEP
1008 PKG BEER 1176043	5% MICHELOB ULTRA 24/16 AL CAN 4/6 SP TRAY NAC	26.05	26258	17SEP
1701	TOTAL BEER WEIGHT		44657	
	DUNNAGE			
27	380100 PACKAGE PAL UNDER	31.0	837	
3	760009 DUNN PLSBULKHD	29.0	87	
4	760015 PLASTIC SEP	18.0	72	
	TOTAL DUNNAGE WEIGHT		996	
	TOTAL WEIGHT		45653	

Good Seal
Greg
03-25-24

**** END ****

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Printed: Sun Mar 24 17:35:27 CDT 2024

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ONE OF THE ANHEUSER-BUSCH COMPANIES

Per TM _____
Agent _____

2