



**Bill to:**  
TORCH LOGISTICS INC

Invoice Date: 03/28/2024  
Invoice #: SC8SGX  
Terms: NET 30  
Due Date: 04/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/27/2024		2351 Busch Dr, Fort Collins, CO 80524, USA - 625 18th St NW, Huron, SD 57350, USA			
			1	\$700.00	\$700.00

<b>TOTAL</b>
\$700.00

**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**

**Shipment ID:** SC8SGX  
**Shipment Name:** 29466998 - FTL - BRWY-- Fort Collins (FORT COLLINS) -  
 WSLR-- Ellwein Brothers Distributi (HURON)  
**Mode:** FTL  
**Equipment:** Dry Van  
**Shipment Accessorials:** --  
**Service Level:** Standard Service



SCAN ME

### Torch

#### SHIPMENT CONTACT:

Torch, 770 N Halsted, Floor 7, Chicago, IL 60642  
 (312) 598-8700  
 tnt@torch3pl.com

### Rate

DESCRIPTION	QTY	RATE	QUALIFIER	PREPAID	TOTAL
Line Haul	1.00	USD 700.00	Flat Rate	(USD 0.00)	USD 700.00
Grand Total					USD 700.00

### #1. Pickup - BRWY-- Fort Collins

BY APPOINTMENT: Wed Mar 27 at 11:00 MDT

2351 BUSCH DR  
 FORT COLLINS CO 80524 US

PICKUP #: 29466998

AB  
 (970) 490-4500  
 ab@torch3pl.com

INSTRUCTIONS: ELD and/or GPS is required for all detention, layover, TONU to be paid (if applicable). If applicable, detention begins 2 hours after the pick up time and will be paid for up to 5 hours. After that, a layover will be paid. 3 straps and 2 load bars required. \*All trailers must be clean in order to avoid being rejected\*

### #2. Delivery - WSLR-- Ellwein Brothers Distributi

BY APPOINTMENT: Thu Mar 28 at 09:00 CDT

655 18TH ST NW  
 HURON SD 57350 US

INSTRUCTIONS: --

WSLR-- Ellwein Brothers  
 Distributi  
 (605) 352-2620  
 Ab@torch3pl.com

### Reference Numbers

CUSTOMER REFERENCE #: 29466998 PO #: 29466998

PRO #: SC8SGX

#	HANDLING		PIECES		WEIGHT	HAZMAT	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.	STACK	LTL ONLY	
	QTY	TYPE	QTY	TYPE					NMFC#	CLASS
1.	1				44928.00lb 20379kg	No	beer			
	1		0		44928.0lb 20379kg					

### Rate Terms

Thank you for booking with Torch! Please review all instructions and have rate con returned signed.  
 DRIVERS! Please download our tracking app!

#### Load Instructions:

- CLEAN TRAILER REQUIRED - Trailer Must Be Free Of Any Debris, Odor, And Damage (Food Grade)
- ALL DRIVERS MUST PROVIDE DIGITAL TRACKING (SHIPWELL QR CODE ABOVE. LINK: <https://torch3pl.com/app/>).
- Failure to do so will result in a rate reduction of \$100.
- TEAMS - Driver info for all drivers must be provided prior to pick up of load. All drivers will present their CDL license at pick up
- PICK/DELIVERY APPTS. ARE STRICT. Date And Time On Rate Con Must Be Adhered To Exactly.
- Early Pick Up And Deliveries Are Penalized Equally As Late Pick Up And Deliveries
- Failure To Pick Up Or Deliver On Time Could Result In A \$150 Deduction From Linehaul.
- DELAYS - If There Are Any Delays For On-Time Pick Up Or Delivery, Your Rep Must Be Contacted Immediately and An Email Must Be Sent To [tnt@Torch3pl.com](mailto:tnt@Torch3pl.com)
- PICTURE OF FREIGHT REQUIRED - Pictures Prior To Sealing Trailer. Picture Of Seal
- If Driver Is Not Allowed To Do So, Please Notify Your Rep Along With Sending An Email To [tnt@Torch3pl.Com](mailto:tnt@Torch3pl.Com).
- Drive Must Wait For Approval To Leave If Pictures Are Not Allowed To Be Taken.
- DETENTION - Driver Must Reach Out 1 Hour Before Detention And Again 15 Min Before Detention Starts In Order To Be Compensated For Any Wait Time After The Free Time (2 Hours Free).
- Must Have Written Notifications And Approvals For Detention To Be Added To The Rate Con.
- IF SCALE IS ON-SITE AT SHIPPER, driver must confirm weight prior to leaving. If weight is incorrect or unsafe, driver must inform shipper; so they can correctly be reworked to safely exit the property. If driver refuses the load due to weight and fails to rework the load with the shipper before paperwork is issued, a \$500 fee will be charged to return the load.
- Must have BOL/POD signed with in and out times notated in order for detention to be finalized.
- DRIVER IS RESPONSIBLE FOR ALL PAPERWORK - Driver Must Check BOL Prior To Sealing The Trailer Or Leaving The Shipper
- If BOL is not provided or POD Is Not signed - Contact Your Rep And [tnt@Torch3pl.Com](mailto:tnt@Torch3pl.Com) Immediately.

- o Lost BOL/POD - Carrier Is Responsible For Acquiring New Paperwork and Must Notify Torch. No Load Will Be Paid Without.
- o Mismatched BOL/POD - If The Information Does Not Correspond, Please Contact You Rep And Email [tnt@Torch3pl.Com](mailto:tnt@Torch3pl.Com) Immediately.
- o Rate con will not suffice as a POD for any delivery.
- o POD IS REQUIRED FOR ALL DELIVERIES - No payment will be made without POD.
- DRIVER IS RESPONSIBLE FOR THE LOAD ONCE A BOL IS ISSUED TO THEM.
- o Receipt of the BOL is confirmation that the commodity, piece count, and weight is confirmed.
- o If there are any discrepancies with what is on the rate con and with what is being loaded, please email your rep and [tnt@torch3pl.com](mailto:tnt@torch3pl.com) prior to the paperwork being printed.
- o All accessorial requests must be submitted for review no more than 2 business days from delivery.
- o All carrier invoices must be received by Torch no later than 7 business days from time of delivery. If not received, Torch will create & submit an invoice on behalf of carrier for processing based on most updated rate confirmation.

DRIVER MUST FOLLOW ALL INSTRUCTIONS NOTATED IN THE RATE CON. If any additional requirements or services are given to the driver by shipper or receiver that are not notated on this email and/or rate con, your rep must be contacted immediately along with an email sent to [tnt@torch3pl.com](mailto:tnt@torch3pl.com) describing the situation. No additional services shall be performed without prior approval from Torch. All invoices, receipts, PODs, and other documents related to this shipment must be uploaded by the web, mobile app, or emailed to [pod@torch3pl.com](mailto:pod@torch3pl.com) immediately upon completion.

DRAYAGE CARRIERS: All invoices, receipts, PODs, and other documents related to this shipment must be emailed to the Account Manager upon completion.

**Carrier**

ZIGI FREIGHT INC  
[ZIGI@ROYAL3INC.COM](mailto:ZIGI@ROYAL3INC.COM)  
 (630) 485-7370

USDOT #: 2828543  
 TRAILER #: 289470  
 SEAL #:

NOTES FOR CARRIER: NELSON

**ZIGI FREIGHT INC** (Carrier acknowledges rate terms and conditions)

All invoices, receipts, PODs, and other documents related to this shipment must be uploaded by the web, mobile app, or emailed to [pod@torch3pl.com](mailto:pod@torch3pl.com) immediately upon completion.

SIGNATURE

*Sterling Medica*

DATE

03-27-2024





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: FORT COLLINS, CO		BOL Number 140284087660		Copy 1		Page 1	
SHIPMENT NO. 29466998	DATE PLANNED 03/27/24	NO. OF ITEMS 1	MODE OF SHIP T	LOAD C. CODE CC	CARRIER CODE TOHL	7069520	
CUSTOMER NO 14028	DATE SHIPPED 03/27/24	BULKHEADS USED 0	TRAILER/CAR INITIALS AND NO. 209470				SEAL NO

CONSIGNEE TO DESTINATION ELLWEIN BROTHERS DISTRIBUTING 655 18TH ST NW HURON, SD 57350 6053522620	 Wslr Survey	SPECIAL INSTRUCTIONS
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CARRIER/ROUTE TORCH LOGISTICS	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: 22326	*** Tax Code: 403			
1794	PKG BEER 1186030 5% BUSCH LIGHT 30/12 AL CAN SP DSTK NAC	24.83	44545	21SEP
=====			=====	
1794	TOTAL BEER WEIGHT		44545	
	DUNNAGE			
	-----			
23	380100 PACKAGE PALLET UNDL	34.0	782	
4	760009 PORTABLE BLKHD	29.0	116	
3	760015 PLASTIC SEP	18.0	54	
	TOTAL DUNNAGE WEIGHT		952	
	TOTAL WEIGHT		45497	

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: THOMAS (NAZ-V) LIPSCOMB CHECK-OUT: Riley Andrews

PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER

P.O. BOX 20000  
FORT COLLINS, CO 80522

Printed: Wed Mar 27 17:58:17 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 866-244-2445 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 T.M.
Agent _____

*Steven Halter* 3-28-24